BILL OF SUPPLY

Invoice No. Dated SHREE RADHEY SHYAM TRADERS 1414 28/10/2024 NEW ANAJ MANDI TEH.- NAGAR, DIS.- DEEG -321205 (RAJASTHAN Pymt Mode: CREDIT Transporter Phone: 9828200400 Vehicle No JEETENDRASHARMA9782@GMAIL.COM Delivery Station: NAGAR State: Rajasthan State Code: 08 GSTIN: 08CJVPB6044D1Z6 Pan No: CJVPB6044D Broker Buyer Details: **DINESH CHAND NITIN KUMAR** GSTIN: 08FMCPB6734D1ZB NAGAROODEEG ROADNAGAR, NAGAR PAN No. 8FMCPB6734 Pin: 321205 State: Rajasthan Code: 08 **NAGAR** GST Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount 100821 2,410.00 /QNTLS BAJRA 1 10 BAG 500.00 KG 0 12,050.00 Total **10** BAG **500** KG Total 12,050.00 301.00 Other Charges Other Charges **CGST TAX** 0.00 DAMI INCOME KKT TAX Mandi Tax SGST TAX 0.00 180.75 60.25 60.25 **Net Amount** 12,351.00 Amount In Words Rupees Twelve Thousand Three Hundred Fifty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK OF BARODA NAGAR ACCOUNT NO .-- 37390200000348 100821 CGST 0.0%+SGST 0.0% 12,050.00 0.00 0.00 IFSC -- BARBONAGBHA (5TH LETTER IS ZERO) **Remarks:** Terms: For SHREE RADHEY SHYAM TRADERS ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

Page 1 of 1

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