

BILL OF SUPPLY

Original

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount										
1	BAJRA 1400.0/28	100821	28 BAG	1,400.00 KG	2,261.00 /QNTLS	0	31,654.00										
		Total	28 BAG	1400 KG	Total		31,654.00										
Other Charges DAMI INCOME KKT TAX Mandi Tax 475.46 158.27 158.27					Other Charges 792.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 32,446.00												
Amount In Words Rupees Thirty Two Thousand Four Hundred Forty Six Only.																	
<u>Our Bankers :</u> BANK OF BARODA NAGAR ACCOUNT NO.-- 37390200000348 IFSC -- BARB0NAGBHA (5TH LETTER IS ZERO)		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>100821</td><td>CGST 0.0%+SGST 0.0%</td><td>31,654.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	100821	CGST 0.0%+SGST 0.0%	31,654.00	0.00	0.00
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100821	CGST 0.0%+SGST 0.0%	31,654.00	0.00	0.00													
<u>Remarks:</u> <u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION					For SHREE RADHEY SHYAM TRADERS Authorised Signatory												