Original **BILL OF SUPPLY** Invoice No. Dated SHREE RADHEY SHYAM TRADERS 1392 30/09/2024 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: SHANKAR LAL SURESH CHAND GSTIN: **08AITPB1912B1ZP** NEW MANDI YARDNAGAR, DEEG ROAD PAN No. AITPB1912B Pin: 321205 State: Rajasthan Code: 08 **NAGAR** GST Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount 1 **BAJRA** 100821 10 500.00 KG 2,211.00 /QNTLS 0 11,055.00 BAG 2 **BAJRA** 100821 2,287.00 /QNTLS 82,332.00 72 BAG 3,600.00 KG Total **82 BAG** 4100 KG Total 93,387.00 2,335.00 Other Charges Other Charges **CGST TAX** 0.00 DAMI INCOME KKT TAX Mandi Tax SGST TAX 0.00 1400.81 466.94 466.94 **Net Amount** 95,722.00 Amount In Words Rupees Ninety Five Thousand Seven Hundred Twenty Two Only. Our Bankers: BANK OF BARODA NAGAR IFSC -- BARBONAGBHA (5TH LETTER IS ZERO)

ACCOUNT NO .-- 37390200000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100821	CGST 0.0%+SGST 0.0%	93,387.00	0.00	0.00

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

Authorised Signatory