## **BILL OF SUPPLY**

Invoice No. Dated SHREE RADHEY SHYAM TRADERS 1406 16/10/2024 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: 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 100821 BAJRA 2,400.00 /QNTLS 1 11 BAG 550.00 KG 0 13,200.00 Total **11 BAG** 550 KG Total 13,200.00 330.00 Other Charges Other Charges **CGST TAX** 0.00 DAMI INCOME KKT TAX Mandi Tax SGST TAX 0.00 198.00 66.00 66.00 **Net Amount** 13,530.00 Amount In Words Rupees Thirteen Thousand Five Hundred Thirty 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% 13,200.00 0.00 0.00 IFSC -- BARBONAGBHA (5TH LETTER IS ZERO) **Remarks:** Terms: For SHREE RADHEY SHYAM TRADERS

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ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**Authorised Signatory**