

## BILL OF SUPPLY

Original

## SHREE RADHEY SHYAM TRADERS

NEW ANAJ MANDI TEH.- NAGAR , DIS.- DEEG -321205 (RAJASTHAN)

Phone: 9828200400

JEETENDRASHARMA9782@GMAIL.COM

State : Rajasthan

State Code : 08

GSTIN : 08CJVPB6044D1Z6

Pan No : CJVPB6044D

Invoice No.

1409

Dated

19/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

Buyer

DINESH CHAND NITIN KUMAR

NAGAR00DEEG ROADNAGAR, NAGAR

NAGAR

Pin : 321205

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08FMCPB6734D1ZB

PAN No. 8FMCPB6734

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	BAJRA	100821	20 BAG	1,000.00 KG	2,447.00 /QNTLS	0	24,470.00
		Total	20 BAG	1000 KG	Total		24,470.00

## Other Charges

DAMI INCOME      KKT TAX      Mandi Tax  
367.05              122.35      122.35

Other Charges 612.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 25,082.00

Amount In Words Rupees Twenty Five Thousand Eighty Two Only.

## Our Bankers :

BANK OF BARODA NAGAR  
ACCOUNT NO.-- 37390200000348  
IFSC -- BARB0NAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100821	CGST 0.0%+SGST 0.0%	24,470.00	0.00	0.00

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

Authorised Signatory