

BILL OF SUPPLY

Original

RADHEYSHYAM NAWALKISHOR**ANAJ MANDI PAOTA(JAIPUR) -303106**

Email Id n.k.gupta2123@gmail.com

Fssai No 12222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/727**Dated **31/03/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

SHREE BALAJI KIRANA STORE**NAREHADA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BIWPR3309C1Z0**PAN No. **BIWPR3309C**Transporter ****PARTY-SELF-RECD****

Vehicle No

Delivery Station : **PAOTA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE(NONBRAND)-100630 GST FREE	100630	5 BAG	250.00 KG	7,109.20 QNT	0.00	17,773.00
		Total	5	250	Total		17,773.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	17,773.00

Amount In Words **Rupees Seventeen Thousand Seven Hundred Seventy Three Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)
IFS CODE-HDFC0002671,
A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	17,773.00	0.00	0.00

Remarks:**Terms :**

- 1.All subject to kotputli jurisdiction only
- 2.After 7 days 24% interest will be charged on bill amount
- 3.E.&O.E.

For RADHEYSHYAM NAWALKISHOR

Authorised Signatory