

## BILL OF SUPPLY

Original

**RADHEYSHYAM NAWALKISHOR****ANAJ MANDI PAOTA(JAIPUR) -303106****Phone: 9252142123****Lic No.: 12222026000578****State : Rajasthan****State Code : 08****GSTIN : 08ABPPG3708B1ZX****Pan No : ABPPG3708B**

Invoice No.

Dated

**CR/119****04/07/2024**Pymt Mode: **CREDIT**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GB7368**

Delivery Station :

Broker

Buyer

**SHREE BALAJI TRANDING COMPANY****NAREHARA****Pin : 303105****State : Rajasthan****Code : 08**

Buyer Details :

**GSTIN : 08HAVPS7981C1ZP****PAN No. HAVPS7981C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use Only)	230610	52.00	2,080.00	3,013.37	0.00	62,678.00
		Total	<b>52</b>	<b>2,080</b>	Total	62,678.00	

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>62,678.00</b>

Amount In Words **Rupees Sixty Two Thousand Six Hundred Seventy Eight Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
230610	CGST 0.0%+SGST 0.0%	62,678.00	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