

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/233

Dated 26/09/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HANIKA ENTERPRISES

NARHEDA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGQPB1018C1ZV

PAN No. DGQPB1018C

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station : PAOTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use On	230610	30 BAG	1200.00 KG	3,075.08 QNT	0.00	36,901.00
		Total	30	1,200	Total		36,901.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	36,901.00

Amount In Words Rupees Thirty Six Thousand Nine Hundred One 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%	36,901.00	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