

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/80 01/06/2024				
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ32GC3990 Delivery Station : Broker				
Buyer Prabhu Dayal Pawan Kumar Kotputli(jaipur) Pin : 303108 State : Rajasthan Code : 08 9929949418,				Buyer Details : GSTIN : 08ACCPG3799G1ZF PAN No. ACCPG3799G				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Cottonseeds Oilcake(for Cattalfeeds Use Only)	230610	50.00	3,000.00	3,200.00	0.00	96,000.00	
		Total	50	3,000	Total	96,000.00		
Other Charges				Other Charges 0.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 96,000.00				
Amount In Words Rupees Ninety Six Thousand Only.								
<u>Our Bankers :</u> 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%	96,000.00	0.00	0.00
<u>Remarks:</u>								
<u>Terms :</u> 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				