

## 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/18

Dated 08/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

## SHANKAR GENERAL STORE

RAILWAY STATION BAZAR WARD

NO.04NEEMKATHANA ROAD

DABLA(SIKAR)

Pin : 332718

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIPPJ0956M1ZO

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ32GC3990

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE(NONBRAND)-100630 GST FREE	100630	50 BAG	1500.00 KG	4,666.67 QNT	0.00	70,000.00
		Total	50	1,500	Total		70,000.00

## Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	70,000.00

Amount In Words Rupees Seventy Thousand 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%	70,000.00	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