

BILL OF SUPPLY

Original

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 1222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/180**Dated **27/08/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

Sanjeev Gopal Kirana Store**PAOTA (JAIPUR)**Pin : **303106**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AIPPA8178G1ZW**PAN No. **AIPPA8178G**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GJ1616**

Delivery Station :

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|---------------|-------------------|---------------------|----------|-----------|
| 1 | Cottonseeds Oilcake(for Cattalfeeds Use On | 230610 | 27 BAG | 1080.00 KG | 3,493.80 QNT | 0.00 | 37,733.00 |
| 2 | CATTALFEED CHURI | 230990 | 12 BAG | 600.00 KG | 3,463.33 QNT | 0.00 | 20,780.00 |
| | | Total | 39 | 1,680 | Total | | 58,513.00 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 58,513.00 |

Amount In Words **Rupees Fifty Eight Thousand Five Hundred Thirteen 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% | 37,733.00 | 0.00 | 0.00 |
| 230990 | CGST 0.0%+SGST 0.0% | 20,780.00 | 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