

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/64**10/05/2024**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	MOONG MOGAR DAL	071331	20.00	600.00	11,000.00	0.00	66,000.00
2	Cottonseeds Oilcake(for Cattalfeeds Use Only)	230610	81.00	3,240.00	3,007.93	0.00	97,457.00
		Total	101	3,840	Total	163,457.00	

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	163,457.00

Amount In Words **Rupees One Lakh Sixty Three Thousand Four Hundred Fifty Seven Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071331	CGST 0.0%+SGST 0.0%	66,000.00	0.00	0.00
230610	CGST 0.0%+SGST 0.0%	97,457.00	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