

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/724**Dated **31/03/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

AGARWAL TRADERS MADHORAJPURA**MADHORAJPURA**Pin : **303006**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AORPJ2551E2ZV**PAN No. **AORPJ2551E**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GG5755**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE(NONBRAND)-100630 GST FREE	100630	1000 BAG	30000.00 KG	2,940.79 QNT	0.00	882,237.00
		Total	1,000	30,000	Total		882,237.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
TCS 0.100 %	882.00
Net Amount	883,119.00

Amount In Words **Rupees Eight Lakh Eighty Three Thousand One Hundred Nineteen 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%	882,237.00	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