

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/32

Dated 24/04/2024

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	CATTALFEED CHURI	230990	28 BAG	1400.00 KG	2,994.57 QNT	0.00	41,924.00
		Total	28	1,400	Total		41,924.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	41,924.00

Amount In Words Rupees Forty One Thousand Nine Hundred Twenty Four Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
230990	CGST 0.0%+SGST 0.0%	41,924.00	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