BILL OF SUPPLY

Invoice No. Dated RADHEYSHYAM NAWALKISHOR CS/2909 31/03/2024 **ANAJ MANDI PAOTA(JAIPUR) -303106** Pymt Mode: CASH Transporter Phone: 9252142123 Vehicle No Lic No.: 12222026000578 Delivery Station: PAOTA State: Rajasthan State Code: 08 GSTIN: **08ABPPG3708B1ZX** Pan No: ABPPG3708B Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 600.00 RICE(NONBRAND)-100630 GST FREE 100630 48,000.00 1 8,000.00 0.00 Total 20 600 Total 48,000.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 48,000.00 Amount In Words Rupees Forty Eight Thousand Only. **HSN Code** SGST Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK PAOTA(JAIPUR) IFS CODE-HDFC0002671, 100630 CGST 0.0%+SGST 0.0% 48,000.00 0.00 0.00 A/C NO.-26718090000010 Remarks: Terms: For RADHEYSHYAM NAWALKISHOR 1.All subject to kotputli jurisdiction only

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3.E.&.O.E.

2.After 7 days 24% interest will be charged on bill amount

Authorised Signatory