

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/169**Dated **08/08/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

MAHADEV WIRE PRODUCTS**NARNAUL**Pin : **123001**State : **Haryana**Code : **06**Phone : **7015016313**GSTIN : **06ABLFM9961A1Z3**PAN No. **ABLFM9961A**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD5928**

Delivery Station :

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|----------------|-------------------|---------------------|------------|------------|
| 1 | Cottonseeds Oilcake(for Cattalfeeds Use On | 230610 | 150 BAG | 6000.00 KG | 3,251.00 QNT | 0.00 | 195,060.00 |
| | | Total | 150 | 6,000 | Total | 195,060.00 | |

Other Charges

| | |
|-------------------|-------------------|
| Other Charges | 0.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 195,060.00 |

Amount In Words **Rupees One Lakh Ninety Five Thousand Sixty 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 | IGST 0.0% | 195,060.00 | 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