

## BILL OF SUPPLY

Original

<b>RADHEYSHYAM NAWALKISHOR</b> <b>ANAJ MANDI PAOTA(JAIPUR) -303106</b>  <b>Phone: 9252142123</b> <b>Lic No.: 12222026000578</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABPPG3708B1ZX</b> <b>Pan No : ABPPG3708B</b>					Invoice No.      Dated <b>CR/84</b> <b>08/06/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ32GC3990</b> Delivery Station :  Broker		
Buyer <b>Murlidhar Nagarmal</b> <b>A-24 anaj mandi</b>  <b>Shahpura(jaipur)</b> Pin : <b>303103</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9929591994,</b>					Buyer Details :  GSTIN : <b>08BAIPA4801J1ZY</b> PAN No. <b>BAIPA4801J</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use Only)	230610	76.00	3,040.00	3,033.03	0.00	92,204.00
		Total	<b>76</b>	<b>3,040</b>	Total	92,204.00	
<b>Other Charges</b>					Other Charges      0.00		
					CGST TAX      0.00		
					SGST TAX      0.00		
					<b>Net Amount      92,204.00</b>		
Amount In Words <b>Rupees Ninety Two Thousand Two Hundred Four Only.</b>							
<b><u>Our Bankers :</u></b> HDFC BANK PAOTA(JAIPUR) IFS CODE-HDFC0002671, A/C NO.-26718090000010		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		230610	CGST 0.0%+SGST 0.0%		92,204.00	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 1.All subject to kotputli jurisdiction only 2.After 7 days 24% interest will be charged on bill amount 3.E.&O.E.					<b>For RADHEYSHYAM NAWALKISHOR</b>   Authorised Signatory		