

BILL OF SUPPLY

Original

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 1222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/31**Dated **22/04/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

SHREE BALAJI KIRANA STORE**NAREHADA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BIWPR3309C1Z0**PAN No. **BIWPR3309C**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GB7368**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE(NONBRAND)-100630 GST FREE	100630	90 BAG	2700.00 KG	3,306.74 QNT	0.00	89,282.00
		Total	90	2,700	Total		89,282.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	89,282.00

Amount In Words **Rupees Eighty Nine Thousand Two Hundred Eighty Two 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%	89,282.00	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