

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/36

Dated 25/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SURAJMAL PRABHATI LAL

VIRATNAGAR(JAIPUR)

Pin : 303102

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPG3890M1Z0

PAN No. ABOPG3890M

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GC1616

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE(NONBRAND)-100630 GST FREE	100630	130 BAG	3900.00 KG	3,524.03 QNT	0.00	137,437.00
		Total	130	3,900	Total	137,437.00	

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	137,437.00

Amount In Words Rupees One Lakh Thirty Seven Thousand Four Hundred Thirty Seven 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%	137,437.00	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