## 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/107 Dated 27/06/2024 Pymt Mode: CREDIT

Pin: 303108 State: Rajasthan

IRN No

ACK No Date :

Buyer

## **SHRI DURGA BHANDAR**

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ32GC7086

Delivery Station: KOTPUTLI

Broker

**KOTPUTLI** Phone :

GSTIN: 08AGFPG3242B1Z0 PAN No. AGFPG3242B

SNo. Description Of Goods HSN Code Qty Weight Rate GST Amount

1 Cottonseeds Oilcake(for Cattalfeeds Use On 230610 47 BAG 1880.00 KG 3,010.21 QNT 0.00 56,592.00

Code: 08

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					1	
	Total	47	1,880	Total		56,592.00
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Other Charges

Other Charges 0.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 56,592.00

Amount In Words Rupees Fifty Six Thousand Five Hundred Ninety Two Only.

Our Bankers:

HDFC BANK PAOTA(JAIPUR) IFS CODE-HDFC0002671, A/C NO.-26718090000010

Value Value Va	SGST Value	
230610 CGST 0.0%+SGST 0.0% 56,592.00 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

2.After / days 24% interest will be charged 3.E.&.O.E.

For RADHEYSHYAM NAWALKISHOR

**Authorised Signatory**