

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/126

Dated 16/07/2024

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	Cottonseeds Oilcake(for Cattalfeeds Use On	230610	100 BAG	4000.00 KG	3,157.92 QNT	0.00	126,317.00
		Total	100	4,000	Total		126,317.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	126,317.00

Amount In Words Rupees One Lakh Twenty Six Thousand Three Hundred Seventeen 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	CGST 0.0%+SGST 0.0%	126,317.00	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