

## BILL OF SUPPLY

Original

|   |   |          |                     |  |                  |            |            |
|---|---|----------|---------------------|--|------------------|------------|------------|
| <b>RADHEYSHYAM NAWALKISHOR</b><br><b>ANAJ MANDI PAOTA(JAIPUR) -303106</b><br><br><b>Phone: 9252142123</b><br><b>Lic No.: 12222026000578</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ABPPG3708B1ZX</b> <b>Pan No : ABPPG3708B</b> |   |          |                     | Invoice No.      Dated<br><b>CR/93</b> <b>17/06/2024</b>   |                  |            |            |
|   |   |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter <b>**PARTY-SELF-RECD**</b><br>Vehicle No <b>RJ14GJ1616</b><br>Delivery Station :<br><br>Broker |                  |            |            |
| Buyer<br><b>Kamla Oil &amp; Dal Mill</b><br><br><br><b>Paota(jaipur)</b> Pin : <b>303106</b> State : <b>Rajasthan</b> Code : <b>08</b><br><b>9414207323,</b>  |   |          |                     | Buyer Details :<br><br>GSTIN : <b>08AACFK1370K1ZC</b><br>PAN No. <b>AACFK1370K</b>   |                  |            |            |
| SNo.  | Description Of Goods                          | HSN Code | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1   | Cottonseeds Oilcake(for Cattalfeeds Use Only) | 230610   | 90.00               | 3,600.00   | 3,019.92         | 0.00       | 108,717.00 |
|   |   | Total    | <b>90</b>           | <b>3,600</b>   | Total            | 108,717.00 |            |
| <b>Other Charges</b>  |   |          |                     | Other Charges      0.00  |                  |            |            |
|   |   |          |                     | CGST TAX      0.00   |                  |            |            |
|   |   |          |                     | SGST TAX      0.00   |                  |            |            |
|   |   |          |                     | <b>Net Amount      108,717.00</b>  |                  |            |            |
| Amount In Words <b>Rupees One Lakh Eight Thousand Seven Hundred Seventeen Only.</b>   |   |          |                     |  |                  |            |            |
| <u><b>Our Bankers :</b></u><br>HDFC BANK PAOTA(JAIPUR)<br>IFS CODE-HDFC0002671,<br>A/C NO.-26718090000010   |   | HSN Code | Tax Description     |  | Assessable Value | CGST Value | SGST Value |
|   |   | 230610   | CGST 0.0%+SGST 0.0% |  | 108,717.00       | 0.00       | 0.00       |
| <u><b>Remarks:</b></u>  |   |          |                     |  |                  |            |            |
| <u><b>Terms :</b></u><br>1.All subject to kotputli jurisdiction only<br>2.After 7 days 24% interest will be charged on bill amount<br>3.E.&O.E.   |   |          |                     | <b>For RADHEYSHYAM NAWALKISHOR</b><br><br><br>Authorised Signatory   |                  |            |            |