

BILL OF SUPPLY

Original

RADHEYSHYAM NAWALKISHOR**ANAJ MANDI PAOTA(JAIPUR) -303106****Phone: 9252142123****Lic No.: 12222026000578****State : Rajasthan****State Code : 08****GSTIN : 08ABPPG3708B1ZX****Pan No : ABPPG3708B****Invoice No.****Dated****CR/77****27/05/2024****Pymt Mode: CREDIT****Transporter **PARTY-SELF-RECD******Vehicle No RJ32GC7086****Delivery Station :****Broker****Buyer****SHRI DURGA BHANDAR****KOTPUTLI****Pin : 303108****State : Rajasthan****Code : 08****Buyer Details :****GSTIN : 08AGFPG3242B1Z0****PAN No. AGFPG3242B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CATTALFEED CHURI	230990	21.00	1,050.00	2,985.90	0.00	31,352.00
		Total	21	1,050	Total	31,352.00	

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	31,352.00

Amount In Words Rupees Thirty One Thousand Three Hundred Fifty 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
230990	CGST 0.0%+SGST 0.0%	31,352.00	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