

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/58 09/05/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GJ1616 Delivery Station : Broker			
Buyer ROHIT KIRANA& JANRAL STORE KARANA (ALWAR) Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CDIPK5271L1Z3 PAN No. CDIPK5271L			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE(NONBRAND)-100630 GST FREE	100630	30.00	900.00	4,187.56	0.00	37,688.00
		Total	30	900	Total	37,688.00	
Other Charges				Other Charges 0.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 37,688.00			
Amount In Words Rupees Thirty Seven Thousand Six Hundred Eighty Eight Only.							
<u>Our Bankers :</u> 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%		37,688.00	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u> 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			