

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/7

Dated 04/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI DURGA BHANDAR

KOTPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGFPG3242B1Z0

PAN No. AGFPG3242B

Transporter **PARTY-SELF-RECD**

Vehicle No RJ32GC3990

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use On	230610	105 BAG	4200.00 KG	2,515.40 QNT	0.00	105,647.00
		Total	105	4,200	Total		105,647.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	105,647.00

Amount In Words Rupees One Lakh Five Thousand Six Hundred Forty Seven 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%	105,647.00	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