

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/64**10/05/2024**Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GB7368**

Delivery Station :

Broker

Buyer

SHREE BALAJI TRANDING COMPANY**NAREHARA**

Pin : 303105

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : **08HAVPS7981C1ZP**PAN No. **HAVPS7981C**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------------|--------------|-----------|------------|-----------|
| 1 | MOONG MOGAR DAL | 071331 | 20.00 | 600.00 | 11,000.00 | 0.00 | 66,000.00 |
| 2 | Cottonseeds Oilcake(for Cattalfeeds Use Only) | 230610 | 81.00 | 3,240.00 | 3,007.93 | 0.00 | 97,457.00 |
| | | Total | 101 | 3,840 | Total | 163,457.00 | |

Other Charges

| | |
|-------------------|-------------------|
| Other Charges | 0.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 163,457.00 |

Amount In Words **Rupees One Lakh Sixty Three Thousand Four Hundred Fifty 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 |
|----------|---------------------|------------------|------------|------------|
| 071331 | CGST 0.0%+SGST 0.0% | 66,000.00 | 0.00 | 0.00 |
| 230610 | CGST 0.0%+SGST 0.0% | 97,457.00 | 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