

## 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/95

Dated 17/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANGILAL GORDHANLAL

CHOMU

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFM2586P1ZM

PAN No. AAEFM25861

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station : PAOTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use On	230610	41 BAG	1640.00 KG	3,037.56 QNT	0.00	49,816.00
		Total	41	1,640	Total		49,816.00

## Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	49,816.00

Amount In Words Rupees Forty Nine Thousand Eight Hundred Sixteen 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%	49,816.00	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