

## BILL OF SUPPLY

Original

<b>RADHEYSHYAM NAWALKISHOR</b> <b>ANAJ MANDI PAOTA(JAIPUR) -303106</b>  <b>Phone: 9252142123</b> <b>Lic No.: 12222026000578</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABPPG3708B1ZX</b> <b>Pan No : ABPPG3708B</b>				Invoice No.      Dated <b>CR/63</b> <b>09/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ32GB7368</b> Delivery Station :  Broker			
Buyer <b>SHREE BALAJI KIRANA STORE</b>  <b>NAREHADA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BIWPR3309C1Z0</b> PAN No. <b>BIWPR3309C</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use Only)	230610	46.00	1,840.00	2,979.24	0.00	54,818.00
		Total	<b>46</b>	<b>1,840</b>	Total	54,818.00	
<b>Other Charges</b>				Other Charges      0.00			
				CGST TAX      0.00			
				SGST TAX      0.00			
				<b>Net Amount      54,818.00</b>			
Amount In Words <b>Rupees Fifty Four Thousand Eight Hundred Eighteen Only.</b>							
<u><b>Our Bankers :</b></u> 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%		54,818.00	0.00	0.00
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u> 1.All subject to kotputli jurisdiction only 2.After 7 days 24% interest will be charged on bill amount 3.E.&O.E.				<b>For RADHEYSHYAM NAWALKISHOR</b>  Authorised Signatory			