

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/712**Dated **29/03/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

SURAJMAL PRABHATI LAL**VIRATNAGAR(JAIPUR)**Pin : **303102**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABOPG3890M1Z0**PAN No. **ABOPG3890M**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GJ1616**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE(NONBRAND)-100630 GST FREE	100630	130 BAG	3900.00 KG	2,713.64 QNT	0.00	105,832.00
		Total	130	3,900	Total	105,832.00	

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	105,832.00

Amount In Words **Rupees One Lakh Five Thousand Eight Hundred Thirty Two Only.****Our Bankers :**

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%	105,832.00	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