

## 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/75</b> <b>23/05/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GJ1616</b> Delivery Station :  Broker													
Buyer <b>Vishambar Dayal Mahesh Kumar</b>   <b>Paota</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b> <b>9214927006,</b>				Buyer Details :  GSTIN : <b>08ABUPM1584G1Z6</b> PAN No. <b>ABUPM1584G</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CATTALFEEDS	230990	64.00	3,200.00	2,500.00	0.00	80,000.00										
		Total	<b>64</b>	<b>3,200</b>	Total	80,000.00											
<b>Other Charges</b>				Other Charges      0.00													
				CGST TAX      0.00 SGST TAX      0.00													
				<b>Net Amount      80,000.00</b>													
Amount In Words <b>Rupees Eighty Thousand Only.</b>																	
<u><b>Our Bankers :</b></u> HDFC BANK PAOTA(JAIPUR) IFS CODE-HDFC0002671, A/C NO.-26718090000010				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>230990</td><td>CGST 0.0%+SGST 0.0%</td><td>80,000.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	230990	CGST 0.0%+SGST 0.0%	80,000.00	0.00	0.00
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230990	CGST 0.0%+SGST 0.0%	80,000.00	0.00	0.00													
<u><b>Remarks:</b></u>				<b>For RADHEYSHYAM NAWALKISHOR</b>   Authorised Signatory													
<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.																	