

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/92 16/06/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GJ1616 Delivery Station : Broker			
Buyer ROHIT KIRANA& JANRAL STORE KARANA (ALWAR) Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CDIPK5271L1Z3 PAN No. CDIPK5271L			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use Only)	230610	85.00	3,400.00	2,976.09	0.00	101,187.00
		Total	85	3,400	Total	101,187.00	
Other Charges				Other Charges 0.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 101,187.00			
Amount In Words Rupees One Lakh One Thousand One Hundred Eighty Seven Only.							
<u>Our Bankers :</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%		101,187.00	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u> 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			