

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/47**Dated **01/05/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

HANIKA ENTERPRISES**NARHEDA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DGQPB1018C1ZV**PAN No. **DGQPB1018C**Transporter ****PARTY-SELF-RECD****

Vehicle No

Delivery Station : **PAOTA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE(NONBRAND)-100630 GST FREE	100630	10 BAG	300.00 KG	3,457.33 QNT	0.00	10,372.00
		Total	10	300	Total	10,372.00	

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	10,372.00

Amount In Words **Rupees Ten Thousand Three Hundred Seventy 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%	10,372.00	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