

## 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/19**Dated **09/04/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**MAHADEV WIRE PRODUCTS****NARNAUL**Pin : **123001**State : **Haryana**Code : **06**Phone : **7015016313**GSTIN : **06ABLFM9961A1Z3**PAN No. **ABLFM9961A**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GC3990**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use On	230610	90 <b>BAG</b>	3600.00 <b>KG</b>	2,900.00 <b>QNT</b>	0.00	104,400.00
		Total	<b>90</b>	<b>3,600</b>	Total		104,400.00

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>104,400.00</b>

Amount In Words **Rupees One Lakh Four Thousand Four Hundred Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)  
IFS CODE-HDFC0002671,  
A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
230610	IGST 0.0%	104,400.00	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