

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/241**Dated **07/10/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

Sanjeev Gopal Kirana Store**PAOTA (JAIPUR)**Pin : **303106**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AIPPA8178G1ZW**PAN No. **AIPPA8178G**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GJ1616**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CATTALFEEDS 3	230990	32 BAG	1600.00 KG	2,435.94 QNT	0.00	38,975.00
		Total	32	1,600	Total		38,975.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	38,975.00

Amount In Words **Rupees Thirty Eight Thousand Nine Hundred Seventy Five Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
230990	CGST 0.0%+SGST 0.0%	38,975.00	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