

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/169**Dated **08/08/2024**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 **RJ32GD5928**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use On	230610	150 BAG	6000.00 KG	3,251.00 QNT	0.00	195,060.00
		Total	150	6,000	Total		195,060.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	195,060.00

Amount In Words **Rupees One Lakh Ninety Five Thousand Sixty 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%	195,060.00	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