

## 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/70****16/05/2024****Pymt Mode: CREDIT****Transporter \*\*PARTY-SELF-RECD\*\*****Vehicle No RJ32GB7368****Delivery Station :****Broker****Buyer****SHREE BALAJI KIRANA STORE****NAREHADA****Pin :****State : Rajasthan****Code : 08****Buyer Details :****GSTIN : 08BIWPR3309C1Z0****PAN No. BIWPR3309C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use Only)	230610	80.00	3,200.00	2,968.75	0.00	95,000.00
		Total	<b>80</b>	<b>3,200</b>	Total	95,000.00	

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>95,000.00</b>

Amount In Words **Rupees Ninety Five Thousand 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	CGST 0.0%+SGST 0.0%	95,000.00	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