

## 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/252**Dated **14/10/2024**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

Delivery Station : **PAOTA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use On	230610	22 <b>BAG</b>	880.00 <b>KG</b>	3,512.61 <b>QNT</b>	0.00	30,911.00
		Total	<b>22</b>	<b>880</b>	Total		30,911.00

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>30,911.00</b>

Amount In Words **Rupees Thirty Thousand Nine Hundred Eleven 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%	30,911.00	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