

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/76****24/05/2024****Pymt Mode: CREDIT****Transporter **PARTY-SELF-RECD******Vehicle No RJ32GB7368****Delivery Station :****Broker****Buyer****SHREE BALAJI KIRANA STORE****Buyer Details :****GSTIN : 08BIWPR3309C1Z0****PAN No. BIWPR3309C****NAREHADA****Pin :****State : Rajasthan****Code : 08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use Only)	230610	66.00	3,960.00	2,970.98	0.00	117,651.00
		Total	66	3,960	Total	117,651.00	

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	117,651.00

Amount In Words Rupees One Lakh Seventeen Thousand Six Hundred Fifty One 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%	117,651.00	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**