

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/9

Dated 05/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

Vishambar Dayal Mahesh Kumar

Paota

Pin :

State : Rajasthan

Code : 08

Phone : 9214927006,

GSTIN : 08ABUPM1584G1Z6

PAN No. ABUPM1584G

Transporter **PARTY-SELF-RECD**

Vehicle No RJ32GC1616

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use On	230610	63 BAG	2520.00 KG	2,806.55 QNT	0.00	70,725.00
		Total	63	2,520	Total		70,725.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	70,725.00

Amount In Words Rupees Seventy Thousand Seven Hundred Twenty 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
230610	CGST 0.0%+SGST 0.0%	70,725.00	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