

## BILL OF SUPPLY

Original

<b>RADHEYSHYAM NAWALKISHOR</b> <b>ANAJ MANDI PAOTA(JAIPUR) -303106</b>  <b>Phone: 9252142123</b> <b>Lic No.: 12222026000578</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABPPG3708B1ZX</b> <b>Pan No : ABPPG3708B</b>				Invoice No.      Dated <b>CR/93</b> <b>17/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GJ1616</b> Delivery Station :  Broker			
Buyer <b>Kamla Oil &amp; Dal Mill</b>   <b>Paota(jaipur)</b> Pin : <b>303106</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9414207323,</b>				Buyer Details :  GSTIN : <b>08AACFK1370K1ZC</b> PAN No. <b>AACFK1370K</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use Only)	230610	90.00	3,600.00	3,019.92	0.00	108,717.00
		Total	<b>90</b>	<b>3,600</b>	Total	108,717.00	
<b>Other Charges</b>				Other Charges      0.00			
				CGST TAX      0.00			
				SGST TAX      0.00			
				<b>Net Amount      108,717.00</b>			
Amount In Words <b>Rupees One Lakh Eight Thousand Seven Hundred Seventeen Only.</b>							
<u><b>Our Bankers :</b></u> 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%		108,717.00	0.00	0.00
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u> 1.All subject to kotputli jurisdiction only 2.After 7 days 24% interest will be charged on bill amount 3.E.&O.E.				<b>For RADHEYSHYAM NAWALKISHOR</b>   Authorised Signatory			