

**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/27**Dated **17/04/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**ROHIT KIRANA& JANRAL STORE****KARANA (ALWAR)**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CDIPK5271L1Z3**PAN No. **CDIPK5271L**Transporter **\*\*PARTY-SELF-RECD\*\***

Vehicle No

Delivery Station : **PAOTA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE(NONBRAND)-100630 GST FREE	100630	35 <b>BAG</b>	1050.00 <b>KG</b>	4,220.48 <b>QNT</b>	0.00	44,315.00
		Total	<b>35</b>	<b>1,050</b>	Total		44,315.00

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>44,315.00</b>

Amount In Words **Rupees Forty Four Thousand Three Hundred Fifteen Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)  
IFS CODE-HDFC0002671,  
A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	44,315.00	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

**RADHEYSHYAM NAWALKISHOR**

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 1222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/28**Dated **18/04/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**SHREE BALAJI KIRANA STORE****NAREHADA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BIWPR3309C1Z0**PAN No. **BIWPR3309C**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GB7368**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE(NONBRAND)-100630 GST FREE	100630	40 <b>BAG</b>	1200.00 <b>KG</b>	3,669.00 <b>QNT</b>	0.00	44,028.00
		Total	<b>40</b>	<b>1,200</b>	Total		44,028.00

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>44,028.00</b>

Amount In Words **Rupees Forty Four Thousand Twenty Eight Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)  
 IFS CODE-HDFC0002671,  
 A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	44,028.00	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

**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/29**Dated **18/04/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**Prabhu Dayal Pawan Kumar**

Kotputli(jaipur)

Pin : **303108**State : **Rajasthan**Code : **08**Phone : **9929949418,**GSTIN : **08ACCPG3799G1ZF**PAN No. **ACCPG3799G**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GC3990**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use On	230610	70 <b>BAG</b>	3000.00 <b>KG</b>	3,040.00 <b>QNT</b>	0.00	91,200.00
		Total	<b>70</b>	<b>3,000</b>	Total		91,200.00

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>91,200.00</b>

Amount In Words **Rupees Ninety One Thousand Two Hundred 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%	91,200.00	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

**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/30**Dated **22/04/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**Shri Ganesh Store**

Paota(jaipur)

Pin :

State : **Rajasthan**Code : **08**Phone : **9660980909,**GSTIN : **08ABOPP9914D1Z9**PAN No. **ABOPP9914D**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ14GJ1616**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE(NONBRAND)-100630 GST FREE	100630	60 <b>BAG</b>	1800.00 <b>KG</b>	7,500.00 <b>QNT</b>	0.00	135,000.00
2	Cottonseeds Oilcake(for Cattalfeeds Use On	230610	90 <b>BAG</b>	3600.00 <b>KG</b>	2,900.00 <b>QNT</b>	0.00	104,400.00
3	CATTALFEED CHURI	230990	20 <b>BAG</b>	1000.00 <b>KG</b>	2,950.00 <b>QNT</b>	0.00	29,500.00
4	RICE(NONBRAND)-100630 GST FREE	100630	20 <b>BAG</b>	600.00 <b>KG</b>	3,766.67 <b>QNT</b>	0.00	22,600.00
		Total	<b>190</b>	<b>7,000</b>	Total		291,500.00

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>291,500.00</b>

Amount In Words **Rupees Two Lakh Ninety One Thousand Five Hundred Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)

IFS CODE-HDFC0002671,

A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	157,600.00	0.00	0.00
230610	CGST 0.0%+SGST 0.0%	104,400.00	0.00	0.00
230990	CGST 0.0%+SGST 0.0%	29,500.00	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

**RADHEYSHYAM NAWALKISHOR**

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 1222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/31**Dated **22/04/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**SHREE BALAJI KIRANA STORE****NAREHADA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BIWPR3309C1Z0**PAN No. **BIWPR3309C**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GB7368**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE(NONBRAND)-100630 GST FREE	100630	90 <b>BAG</b>	2700.00 <b>KG</b>	3,306.74 <b>QNT</b>	0.00	89,282.00
		Total	<b>90</b>	<b>2,700</b>	Total	89,282.00	

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>89,282.00</b>

Amount In Words **Rupees Eighty Nine Thousand Two Hundred Eighty Two Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)  
IFS CODE-HDFC0002671,  
A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	89,282.00	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

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Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/32**Dated **24/04/2024**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 **RJ14GJ1616**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CATTALFEED CHURI	230990	28 <b>BAG</b>	1400.00 <b>KG</b>	2,994.57 <b>QNT</b>	0.00	41,924.00
		Total	<b>28</b>	<b>1,400</b>	Total		41,924.00

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>41,924.00</b>

Amount In Words **Rupees Forty One Thousand Nine Hundred Twenty Four Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)  
 IFS CODE-HDFC0002671,  
 A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
230990	CGST 0.0%+SGST 0.0%	41,924.00	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

**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/33**Dated **24/04/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**SHIVNATH TRADERS****PAOTA(JAIPUR)**Pin : **303106**State : **Rajasthan**Code : **08**Phone : **9460064200,**GSTIN : **08AINPA4964C1ZC**PAN No. **AINPA4964C**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GC3990**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CATTALFEED CHURI	230990	82 <b>BAG</b>	4100.00 <b>KG</b>	2,976.10 <b>QNT</b>	0.00	122,020.00
		Total	<b>82</b>	<b>4,100</b>	Total		122,020.00

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>122,020.00</b>

Amount In Words **Rupees One Lakh Twenty Two Thousand Twenty Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)

IFS CODE-HDFC0002671,

A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
230990	CGST 0.0%+SGST 0.0%	122,020.00	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

**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/34**Dated **24/04/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**CHUNNILAL BANSHIDHAR****PAOTA**Pin : **303106**State : **Rajasthan**Code : **08**Phone : **9414312526**GSTIN : **08AAEFC4516H1ZN**PAN No. **AAEFC4516H**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GA8986**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use On	230610	150 <b>BAG</b>	6000.00 <b>KG</b>	3,474.17 <b>QNT</b>	0.00	208,450.00
		Total	<b>150</b>	<b>6,000</b>	Total		208,450.00

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>208,450.00</b>

Amount In Words **Rupees Two Lakh Eight Thousand Four Hundred Fifty 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%	208,450.00	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



## 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/35**Dated **24/04/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**LOVE LIGHT STORE****KOTPUTLI**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08NBKPS3572K1ZO**PAN No. **NBKPS3572K**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GC3990**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use On	230610	60 <b>BAG</b>	3000.00 <b>KG</b>	2,948.33 <b>QNT</b>	0.00	88,450.00
		Total	<b>60</b>	<b>3,000</b>	Total		88,450.00

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>88,450.00</b>

Amount In Words **Rupees Eighty Eight Thousand Four Hundred Fifty 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%	88,450.00	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

**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/36**Dated **25/04/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**SURAJMAL PRABHATI LAL****VIRATNAGAR(JAIPUR)**Pin : **303102**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABOPG3890M1Z0**PAN No. **ABOPG3890M**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ14GC1616**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE(NONBRAND)-100630 GST FREE	100630	130 BAG	3900.00 KG	3,524.03 QNT	0.00	137,437.00
		Total	<b>130</b>	<b>3,900</b>	Total	137,437.00	

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>137,437.00</b>

Amount In Words **Rupees One Lakh Thirty Seven Thousand Four Hundred Thirty Seven Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)  
IFS CODE-HDFC0002671,  
A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	137,437.00	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

## 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/37**Dated **26/04/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**ROHIT KIRANA& JANRAL STORE****KARANA (ALWAR)**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CDIPK5271L1Z3**PAN No. **CDIPK5271L**Transporter **\*\*PARTY-SELF-RECD\*\***

Vehicle No

Delivery Station : **PAOTA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE(NONBRAND)-100630 GST FREE	100630	65 <b>BAG</b>	1950.00 <b>KG</b>	3,642.51 <b>QNT</b>	0.00	71,029.00
		Total	<b>65</b>	<b>1,950</b>	Total	71,029.00	

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>71,029.00</b>

Amount In Words **Rupees Seventy One Thousand Twenty Nine Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)

IFS CODE-HDFC0002671,

A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	71,029.00	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

## 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/38**Dated **27/04/2024**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 **RJ14GJ1616**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use On	230610	90 <b>BAG</b>	4500.00 <b>KG</b>	3,463.80 <b>QNT</b>	0.00	155,871.00
		Total	<b>90</b>	<b>4,500</b>	Total		155,871.00

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>155,871.00</b>

Amount In Words **Rupees One Lakh Fifty Five Thousand Eight Hundred Seventy 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%	155,871.00	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

# 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/39**

Dated **27/04/2024**

Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**BANTI KIRANA STORE**

**MAIN MARKET**

**PAOTA ( JAIPUR )**

Pin : **303106**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AGQPG3065M1ZX**

Transporter **\*\*PARTY-SELF-RECD\*\***

Vehicle No

Delivery Station : **PAOTA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE(NONBRAND)-100630 GST FREE	100630	30 <b>BAG</b>	900.00 <b>KG</b>	3,827.00 <b>QNT</b>	0.00	34,443.00
		Total	<b>30</b>	<b>900</b>	Total		34,443.00

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>34,443.00</b>

Amount In Words **Rupees Thirty Four Thousand Four Hundred Forty Three Only.**

**Our Bankers :**

HDFC BANK PAOTA(JAIPUR)

IFS CODE-HDFC0002671,

A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	34,443.00	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

**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/40**Dated **27/04/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**Pawan Kumar & Company**

Shahpura(jaipuar)

Pin : **303103**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BCUPA6476R1ZJ**PAN No. **BCUPA6476R**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GC3990**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use On	230610	70 <b>BAG</b>	2800.00 <b>KG</b>	2,915.25 <b>QNT</b>	0.00	81,627.00
		Total	<b>70</b>	<b>2,800</b>	Total		81,627.00

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>81,627.00</b>

Amount In Words **Rupees Eighty One Thousand Six Hundred Twenty Seven 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%	81,627.00	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

**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/41**Dated **28/04/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**G R TRADERS****SHOP NO 21-22 TAMBH MARKET****ACHROL (JAIPUR)**Pin : **303002**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACUPY6603R1ZB**PAN No. **ACUPY6603R**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ14GC2663**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE(NONBRAND)-100630 GST FREE	100630	200 BAG	6000.00 KG	3,648.95 QNT	0.00	218,937.00
		Total	<b>200</b>	<b>6,000</b>	Total	218,937.00	

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>218,937.00</b>

Amount In Words **Rupees Two Lakh Eighteen Thousand Nine Hundred Thirty Seven Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)  
 IFS CODE-HDFC0002671,  
 A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	218,937.00	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

**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/42**Dated **28/04/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**SHREE BALAJI TRANDING COMPANY****NAREHARA**Pin : **303105**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08HAVPS7981C1ZP**PAN No. **HAVPS7981C**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GB7368**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE(NONBRAND)-100630 GST FREE	100630	90 <b>BAG</b>	2700.00 <b>KG</b>	3,724.07 <b>QNT</b>	0.00	100,550.00
		Total	<b>90</b>	<b>2,700</b>	Total	100,550.00	

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>100,550.00</b>

Amount In Words **Rupees One Lakh Five Hundred Fifty Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)  
 IFS CODE-HDFC0002671,  
 A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	100,550.00	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



**RADHEYSHYAM NAWALKISHOR**

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 1222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/43**Dated **29/04/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**Siyaram Trading Company**

bus stand

Hasampur(sikar)

Pin : **332718**State : **Rajasthan**Code : **08**Phone : **9413073396,**GSTIN : **08AAPP4806R1Z1**PAN No. **AAPP4806R**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GC2678**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE(NONBRAND)-100630 GST FREE	100630	130 BAG	3900.00 KG	4,028.79 QNT	0.00	157,123.00
		Total	<b>130</b>	<b>3,900</b>	Total	157,123.00	

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>157,123.00</b>

Amount In Words **Rupees One Lakh Fifty Seven Thousand One Hundred Twenty Three Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)

IFS CODE-HDFC0002671,

A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	157,123.00	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

**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/44**Dated **29/04/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**PAWAN KIRANA STORE****CHUOKI**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AWVPA2845C1ZK**PAN No. **AWVPA2845C**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ14GJ1616**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE(NONBRAND)-100630 GST FREE	100630	100 BAG	3000.00 KG	3,713.50 QNT	0.00	111,405.00
		Total	<b>100</b>	<b>3,000</b>	Total	111,405.00	

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>111,405.00</b>

Amount In Words **Rupees One Lakh Eleven Thousand Four Hundred 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
100630	CGST 0.0%+SGST 0.0%	111,405.00	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

**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/45**Dated **01/05/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**Prabhatilal Shivdayal****Viratnagar(raj)**Pin : **303102**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABFPD5888D1ZL**PAN No. **ABFPD5888D**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ14GJ1616**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE(NONBRAND)-100630 GST FREE	100630	120 BAG	3600.00 KG	4,258.19 QNT	0.00	153,295.00
		Total	<b>120</b>	<b>3,600</b>	Total	153,295.00	

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>153,295.00</b>

Amount In Words **Rupees One Lakh Fifty Three Thousand Two Hundred Ninety 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
100630	CGST 0.0%+SGST 0.0%	153,295.00	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

**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/46**Dated **01/05/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**ROHIT KIRANA& JANRAL STORE****KARANA (ALWAR)**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CDIPK5271L1Z3**PAN No. **CDIPK5271L**Transporter **\*\*PARTY-SELF-RECD\*\***

Vehicle No

Delivery Station : **PAOTA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE(NONBRAND)-100630 GST FREE	100630	50 <b>BAG</b>	1500.00 <b>KG</b>	3,934.93 <b>QNT</b>	0.00	59,024.00
		Total	<b>50</b>	<b>1,500</b>	Total	59,024.00	

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>59,024.00</b>

Amount In Words **Rupees Fifty Nine Thousand Twenty Four Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)  
IFS CODE-HDFC0002671,  
A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	59,024.00	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

**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/47**Dated **01/05/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**HANIKA ENTERPRISES****NARHEDA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DGQPB1018C1ZV**PAN No. **DGQPB1018C**Transporter **\*\*PARTY-SELF-RECD\*\***

Vehicle No

Delivery Station : **PAOTA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE(NONBRAND)-100630 GST FREE	100630	10 <b>BAG</b>	300.00 <b>KG</b>	3,457.33 <b>QNT</b>	0.00	10,372.00
		Total	<b>10</b>	<b>300</b>	Total		10,372.00

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>10,372.00</b>

Amount In Words **Rupees Ten Thousand Three Hundred Seventy Two Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)  
 IFS CODE-HDFC0002671,  
 A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	10,372.00	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

## BILL OF SUPPLY

Original

**RADHEYSHYAM NAWALKISHOR**

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 1222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/48**Dated **02/05/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**SHREE BALAJI KIRANA STORE****NAREHADA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BIWPR3309C1Z0**PAN No. **BIWPR3309C**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GB7368**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE(NONBRAND)-100630 GST FREE	100630	40 <b>BAG</b>	1200.00 <b>KG</b>	4,078.58 <b>QNT</b>	0.00	48,943.00
		Total	<b>40</b>	<b>1,200</b>	Total		48,943.00

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>48,943.00</b>

Amount In Words **Rupees Forty Eight Thousand Nine Hundred Forty Three Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)  
 IFS CODE-HDFC0002671,  
 A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	48,943.00	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

**RADHEYSHYAM NAWALKISHOR**

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 1222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/49**Dated **04/05/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**Murlidhar Nagarmal****A-24 anaj mandi****Shahpura(jaipur)**Pin : **303103**State : **Rajasthan**Code : **08**Phone : **9929591994,**GSTIN : **08BAIPA4801J1ZY**PAN No. **BAIPA4801J**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GC3990**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE(NONBRAND)-100630 GST FREE	100630	100 BAG	3000.00 KG	3,355.43 QNT	0.00	100,663.00
		Total	<b>100</b>	<b>3,000</b>	Total		100,663.00

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>100,663.00</b>

Amount In Words **Rupees One Lakh Six Hundred Sixty Three Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)

IFS CODE-HDFC0002671,

A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	100,663.00	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

## 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/50**Dated **04/05/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**MAHADEV WIRE PRODUCTS****NARNAUL**Pin : **123001**State : **Haryana**Code : **06**Phone : **7015016313**GSTIN : **06ABLFM9961A1Z3**PAN No. **ABLFM9961A**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GC3990**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use On	230610	100 <b>BAG</b>	4000.00 <b>KG</b>	3,500.00 <b>QNT</b>	0.00	140,000.00
		Total	<b>100</b>	<b>4,000</b>	Total	140,000.00	

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>140,000.00</b>

Amount In Words **Rupees One Lakh Forty 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	IGST 0.0%	140,000.00	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