

## 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/85</b> <b>10/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ32GC3990</b> Delivery Station :  Broker			
Buyer <b>LOVE LIGHT STORE</b>  <b>KOTPUTLI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08NBKPS3572K1ZO</b> PAN No. <b>NBKPS3572K</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use Only)	230610	50.00	3,000.00	3,198.33	0.00	95,950.00
		Total	<b>50</b>	<b>3,000</b>	Total	95,950.00	
<b>Other Charges</b>				Other Charges      0.00			
				CGST TAX      0.00			
				SGST TAX      0.00			
				<b>Net Amount      95,950.00</b>			
Amount In Words <b>Rupees Ninety Five Thousand Nine Hundred Fifty Only.</b>							
<b><u>Our Bankers :</u></b> 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%		95,950.00	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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			