

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/71**16/05/2024**Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GB7368**

Delivery Station :

Broker

Buyer

HANIKA ENTERPRISES

Buyer Details :

GSTIN : **08DGQPB1018C1ZV**PAN No. **DGQPB1018C****NARHEDA**

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	110.00	4,400.00	3,563.48	0.00	156,793.00
		Total	110	4,400	Total	156,793.00	

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	156,793.00

Amount In Words **Rupees One Lakh Fifty Six Thousand Seven Hundred Ninety 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
230610	CGST 0.0%+SGST 0.0%	156,793.00	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