

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/141

Dated 23/07/2024

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 RJ14GJ1616

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use On	230610	50 BAG	3000.00 KG	3,429.90 QNT	0.00	102,897.00
		Total	50	3,000	Total		102,897.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	102,897.00

Amount In Words Rupees One Lakh Two Thousand Eight Hundred Ninety 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%	102,897.00	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