## 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/25 Dated 13/04/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

Phone:

KARANA (ALWAR)

## **ROHIT KIRANA& JANRAL STORE**

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

Vehicle No

Delivery Station: PAOTA

State: Rajasthan Code: 08

GSTIN: 08CDIPK5271L1Z3 PAN No. CDIPK5271L

Pin:

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>	4,934.38 <b>QNT</b>	0.00	51,811.00
		Total	35	1,050	Total		51,811.00
Other Charges					Other Charges		0.00
					CGST TAX		0.00

Amount In Words Rupees Fifty One Thousand Eight Hundred Eleven 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%			0.00	

SGST TAX

**Net Amount** 

## Remarks:

1.All subject to kotputli jurisdiction only 2.After 7 days 24% interest will be charged on bill amount

3.E.&.O.E.

Terms:

For RADHEYSHYAM NAWALKISHOR

**Authorised Signatory** 

0.00

51,811.00