

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/82

Dated 03/06/2024

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 RJ14GC2663

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use On	230610	300 BAG	12000.00 KG	2,963.33 QNT	0.00	355,600.00
		Total	300	12,000	Total		355,600.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	355,600.00

Amount In Words Rupees Three Lakh Fifty Five Thousand Six 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	IGST 0.0%	355,600.00	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