

## 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/181**Dated **27/08/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**Vishambar Dayal Mahesh Kumar**

Paota

Pin :

State : **Rajasthan**Code : **08**Phone : **9214927006,**GSTIN : **08ABUPM1584G1Z6**PAN No. **ABUPM1584G**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   | 43 <b>BAG</b> | 1720.00 <b>KG</b> | 3,518.08 <b>QNT</b> | 0.00     | 60,511.00 |
|      |  | Total    | <b>43</b>     | <b>1,720</b>      | Total               |          | 60,511.00 |

**Other Charges**

|                   |                  |
|-------------------|------------------|
| Other Charges     | 0.00             |
| CGST TAX          | 0.00             |
| SGST TAX          | 0.00             |
| <b>Net Amount</b> | <b>60,511.00</b> |

Amount In Words **Rupees Sixty Thousand Five 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 |
|----------|---------------------|------------------|------------|------------|
| 230610   | CGST 0.0%+SGST 0.0% | 60,511.00        | 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