## 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/244 Dated 11/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

## **ROHIT KIRANA& JANRAL STORE**

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

Vehicle No

Delivery Station: PAOTA

State: Rajasthan Code: 08

Phone:

KARANA (ALWAR)

GSTIN: 08CDIPK5271L1Z3 PAN No. CDIPK5271L

Pin:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	RICE(NONBRAND)-100630 GST FREE	100630	26 <b>BAG</b>	780.00 <b>KG</b>	4,462.95 <b>QNT</b>	0.00	34,811.00
		Total	26	780	Total		34,811.00

**Other Charges** 

Other Charges 0.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 34,811.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred Eleven Only.

Our Bankers:

HDFC BANK PAOTA(JAIPUR) IFS CODE-HDFC0002671, A/C NO.-26718090000010

HSN Code	Tax Description	Assessable CGST Value Value		SGST
		value	value	Value
100630	CGST 0.0%+SGST 0.0%	34,811.00	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

 After 7 days 24% interest will be charged on bill an 3.E.&.O.E. For RADHEYSHYAM NAWALKISHOR

**Authorised Signatory**