

**RADHEYSHYAM NAWALKISHOR**

ANAJ MANDI PAOTA(JAIPUR) -303106

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Fssai No 12222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/454**Dated **17/02/2025**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**Kamla Oil & Dal Mill****Paota(jaipur)**Pin : **303106**State : **Rajasthan**Code : **08**Phone : **9414207323,**GSTIN : **08AACFK1370K1ZC**PAN No. **AACFK1370K**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 Or	230610	100 BAG	4000.00 KG	2,624.75 QNT	0.00	104,990.00
		Total	<b>100</b>	<b>4,000</b>	Total	104,990.00	

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>104,990.00</b>

Amount In Words **Rupees One Lakh Four Thousand Nine Hundred Ninety 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%	104,990.00	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