

BILL OF SUPPLY

Original

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 1222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/485**Dated **06/03/2025**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

SHRI DURGA BHANDAR**KOTPUTLI**Pin : **303108**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGFPG3242B1Z0**PAN No. **AGFPG3242B**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GC7086**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CATTALFEEDS(CHURI)-230250	230250	16 BAG	800.00 KG	3,288.12 QNT	0.00	26,305.00
		Total	16	800	Total		26,305.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	26,305.00

Amount In Words **Rupees Twenty Six Thousand Three Hundred Five Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
230250	CGST 0.0%+SGST 0.0%	26,305.00	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