BILL OF SUPPLY Original Invoice No. Dated RADHEYSHYAM NAWALKISHOR CR/412 20/01/2025 **ANAJ MANDI PAOTA(JAIPUR) -303106** Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Phone: 9252142123 Vehicle No RJ14GJ1616 Lic No.: 12222026000578 Delivery Station: State: Rajasthan State Code: 08 GSTIN: **08ABPPG3708B1ZX** Pan No: ABPPG3708B Broker Buyer Buyer Details: **SHIVNATH TRADERS** GSTIN: 08AINPA4964C1ZC PAN No. AINPA4964C Pin: 303106 State: Rajasthan PAOTA(JAIPUR) Code: 08 9460064200, **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate Cottonseeds Oilcake(for Cattalfeeds Use Only) 230610 90.00 3,600.00 2,633.78 0.00 94,816.00 1

Total 90 3,600 Total 94,816.00

 Other Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 94,816.00

Amount In Words Rupees Ninety Four Thousand Eight Hundred Sixteen 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%	94,816.00	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