## 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/410 Dated 18/01/2025 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**Siyaram Trading Company** 

bus stand

Hasampur(sikar) Pin: 332718 State: Rajasthan Code: 08

Phone: **9413073396**,

GSTIN: 08AAPPG4806R1Z1 PAN No. AAPPG4806R

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

Vehicle No RJ14GJ1616

Delivery Station:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CATTALFEEDS	230990	35 <b>BAG</b>	1750.00 <b>KG</b>	2,502.80 <b>QNT</b>	0.00	43,799.00
		Total	35	1,750	Total		43,799.00

**Other Charges** 

Other Charges 0.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 43,799.00

Amount In Words Rupees Forty Three Thousand Seven Hundred Ninety Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
230990	CGST 0.0%+SGST 0.0%	43,799.00	0.00	0.00

## **Remarks:**

1.All subject to kotputli jurisdiction only 2.After 7 days 24% interest will be charged on bill amount

3.E.&.O.E.

Terms:

For RADHEYSHYAM NAWALKISHOR

**Authorised Signatory**