Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/2257 19/07/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: BUDDHI State Code: 08 State: Rajasthan GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL GANGADHAR GUPTA** Buyer Details:

JAI MATA DI KIRANA STORE CHARDARWAJA

GSTIN: Unknown

JAIPUR Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
					riato	Rate	
1	CHAWAL GST FREE 30KG	100630	2.00	60.00	3,551.00	0.00	2,130.60
2	CHAWAL GST FREE 30KG	100630	1.00	30.00	9,701.00	0.00	2,910.30
		Total	3	90	Total		5,040.90
Other Charges				Other Charges			44.10
MAZDURI MUDDAT DALALI				CGST TAX			0.00

Amount In Words Rupees Five Thousand Eighty Five Only.

12.61

Our Bankers:

25.20

6.30

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	5,040.90	0.00	0.00

SGST TAX

Net Amount

Remarks:

1.GOODS ONCE SOLD ARE NOT RETURNABLE

2.INTREST 24%P.A WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS.

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

4.PLEASE SEND GSTNo.TO GET TAX REFUND.

or RADHA RAMAN TRADING COMPANY

Authorised Signatory

0.00

5,085.00