Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6191 08/03/2024 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 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 CHAWAL GST FREE 30KG 100630 1 4,775.00 0.00 2,865.00 1.00 30.00 CHAWAL GST FREE 30KG 100630 9,851.00 2,955.30 0.00 Total 90 Total 5,820.30 49.70 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI MUDDAT DALALI 0.00 SGST TAX 6.30 29.11 14.55 **Net Amount** 5,870.00 Amount In Words Rupees Five Thousand Eight Hundred Seventy Only. Our Bankers: AU SMALL FINANCE BANK 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	5,820.30	0.00	0.00

## **Remarks:** Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.

2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE DATE.

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

4.PLEASE SEND GSTNo.TO GET TAX REFUND. PAYTM/PHONEPAY:7014398804

## or RADHA RAMAN TRADING COMPANY

**Authorised Signatory**