Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6561 28/03/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker WITHOUT DALAL Buyer Details: **TAMBI STORE JHOTWARA** GSTIN: **08AATFT7164M1Z6** PAN No. AATFT7164M Pin: State: Rajasthan Code: **08 JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 750.00 CHAWAL GST FREE 30KG 100630 1 9,701.00 0.00 72,757.50 H XXXL 10.00 260.00 CHAWAL GST FREE 26 KG 100630 13,912.60 5,351.00 0.00 Total 35 **1,010** Total 86,670.10 146.90 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI SGST TAX 0.00 73.50 73.50 **Net Amount** 86,817.00 Amount In Words Rupees Eighty Six Thousand Eight Hundred Seventeen Only. Our Bankers: AU SMALL FINANCE BANK 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	86,670.10	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**