Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6433 20/03/2024 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 Pan No: AAWFR0273J1ZN GSTIN: 08AAWFR0273J1ZN Broker Buyer Details: HARI OM KIRANA STORE KUKAS GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: 08 9929534220 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 78.00 CHAWAL GST FREE 26 KG 100630 3.00 1 3,601.00 0.00 2,808.78 CHAWAL GST FREE 26 KG 100630 3.00 78.00 2 4,201.00 0.00 3,276.78 30.00 CHAWAL GST FREE 30KG 100630 1.00 9,101.00 0.00 2,730.30 Total 186 Total 8,815.86 73.14 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT SGST TAX 0.00 14.70 14.70 44.07 **Net Amount** 8,889.00 Amount In Words Rupees Eight Thousand Eight Hundred Eighty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK 100630 CGST 0.0%+SGST 0.0% 8,815.86 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**