Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/4571 11/11/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: RAJASTHAN State Code: 08 State: Rajasthan Pan No: AAWFR0273J1ZN GSTIN: 08AAWFR0273J1ZN Broker Buyer Details: **QURESHI TRADERS CHARDARWAJA** GSTIN: Unknown 8955542643 **JAIPUR** Pin: State: Rajasthan Code: 08 8955542643, 8955542643 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 200.00 **CHAWAL GST FREE 40KG** 100630 1 9,401.00 0.00 18,802.00 H XXXL Total 200 Total 18,802.00 118.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT SGST TAX 0.00 12.00 12.00 94.01 **Net Amount** 18,920.00 Amount In Words Rupees Eighteen Thousand Nine Hundred Twenty Only. Our Bankers: 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%	18,802.00	0.00	0.00

Remarks:

Terms:

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