Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/5744 12/02/2024 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 **DL RAJESH MAHAVER** Buyer Details: MAHESH KIRANA STORE PACHAWALA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **PANCHAWALA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 780.00 CHAWAL GST FREE 26 KG 100630 1 3,725.00 0.00 29,055.00 MAMA JI Total 30 780 Total 29,055.00 344.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT DALALI 0.00 SGST TAX 63.00 63.00 72.64 145.28 **Net Amount** 29,399.00 Amount In Words Rupees Twenty Nine Thousand Three Hundred Ninety Nine Only. Our Bankers: AU SMALL FINANCE BANK 

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 100630   | CGST 0.0%+SGST 0.0% | 29,055.00           | 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**