Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/460 24/04/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: RAJASTHAN State: Rajasthan State Code: 08 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL KISHAN LAL AGARWAL** Buyer Details: **VIMAL DAS HARISH KUMAR BUNDI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **BUNDI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 750.00 CHAWAL GST FREE 30KG 100630 1 7,851.00 0.00 58,882.50 TES 1509 Total 25 750 Total 58,882.50 869.50 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI THELI BHADA MUDDAT DALALI SGST TAX 0.00 52.50 375.00 294.41 147.21 **Net Amount** 59,752.00 Amount In Words Rupees Fifty Nine Thousand Seven Hundred Fifty Two Only. Our Bankers: AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP

CODE:AUBL0002167

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
				Value
100630	CGST 0.0%+SGST 0.0%	58,882.50	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**