Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6613 30/03/2024 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: **MOHD. MIRAJ JAIPUR** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 6350182688 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 208.30 CHAWAL GST FREE 30KG 100630 1 4,151.00 0.00 8,646.53 3.00 120.00 CHAWAL GST FREE 40KG 100630 4,201.00 5,041.20 0.00

Other Charges

MAZDURI LADAI MUDDAT 21.45 21.45 68.44
 Other Charges
 111.27

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 13,799.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Ninety Nine 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
			1 4.40	7 4.40	Value
	100630	CGST 0.0%+SGST 0.0%	13,687.73	0.00	0.00

328.300 Total

10

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

Total

13,687.73