Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6543 27/03/2024 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 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL RAMESH CHAND MAHAWAR** Buyer Details: ALI BHAI KIRANA STORE GHATGATE GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 390.00 CHAWAL GST FREE 26 KG 100630 1 3,625.00 0.00 14,137.50 DD RED 5.00 150.00 CHAWAL GST FREE 30KG 100630 9,775.00 14,662.50 0.00 H XXXL Total 20 540 Total 28,800.00 258.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI MUDDAT DATALT 0.00 SGST TAX 42.00 144.00 72.00 **Net Amount** 29,058.00 Amount In Words Rupees Twenty Nine Thousand Fifty Eight Only. Our Bankers: AU SMALL FINANCE BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	28,800.00	0.00	0.00

Remarks:

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