Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/300 16/04/2024 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 WITHOUT DALAL Buyer Details: **MANISHA TRADERS KUNDA** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 8107477216, 8561905285 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 CHAWAL GST FREE 30KG 100630 1 9,901.00 0.00 2,970.30 DC WAND 5.00 CHAWAL GST FREE 26 KG 100630 130.00 3,601.00 0.00 4,681.30 HTRM

Other Charges

MAZDURI LADAI MUDDAT 12.60 12.60 38.26

63.40 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

160 Total

Net Amount 7,715.00

Amount In Words Rupees Seven Thousand Seven Hundred Fifteen 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
			7 4.40	Value
100630	CGST 0.0%+SGST 0.0%	7,651.60	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

Total

7,651.60