Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SI/652 24/04/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CASH Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL KISHAN LAL AGARWAL** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 450.00 CHAWAL GST FREE 30KG 100630 1 9,725.00 0.00 43,762.50 Total 15 **450** Total 43,762.50 172.50 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI DALALI SGST TAX 0.00 31.50 31.50 109.41 **Net Amount** 43,935.00 Amount In Words Rupees Forty Three Thousand Nine Hundred Thirty Five 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
				Value
100630	CGST 0.0%+SGST 0.0%	43,762.50	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**