BILL OF SUPPLY Original Invoice No. Dated RADHA RAMAN TRADING COMPANY SI/7274 07/12/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CASH Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker

Buyer

Urban Bosses Hospitality

166Jaipur, Frontier Colony

Buyer Details:

GSTIN: 08AAHFU7392Q1Z3 PAN No. AAHFU7392Q

Pin: 302004 State: Rajasthan **JAIPUR** Code: 08

8884128451

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG	100630	7.00	182.00	3,800.00	0.00	6,916.00
		Total	7	182	Total		6,916.00
Other	Other Charges						31.00
	MAZDURI LADAI			CGST TAX			0.00

Amount In Words Rupees Six Thousand Nine Hundred Forty Seven Only.

Our Bankers:

15.40

15.40

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%	6,916.00	0.00	0.00

SGST TAX

Net Amount

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

0.00

6,947.00