BILL OF SUPPLY Original Invoice No. Dated RADHA RAMAN TRADING COMPANY SI/7468 16/12/2024 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 DL RAMESH CHAND MAHAWAR Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate CHAWAL GST FREE 30KG 100630 5.00 150.00 9,251.00 0.00 13,876.50 1

Other Charges					rges	56.50
		Total	5	150	Total	13,876.50

0.00 **Net Amount** 13,933.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Thirty Three Only.

Our Bankers:

LADAI

11.00

MAZDURI

11.00

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP

DALALI

34.69

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
10	0630	CGST 0.0%+SGST 0.0%	13,876.50	0.00	0.00

CGST TAX

SGST TAX

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