Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/2107 13/07/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: RAJASTHAN State Code: 08 State: Rajasthan Pan No: AAWFR0273J1ZN GSTIN: 08AAWFR0273J1ZN Broker Buyer Details: **GAURAV KUMAR VINEET KUMAR NAYLA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **RAJASTHAN GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 78.00 CHAWAL GST FREE 26 KG 100630 1 3,251.00 0.00 2,535.78 **LAJAWAB** 2.00 CHAWAL GST FREE 26 KG 100630 52.00 3,875.00 0.00 2,015.00 DD BLUE

Other Charges

MAZDURI LADAI MUDDAT 10.50 10.50 22.76

130 Total 4,550.78 44.22 Other Charges **CGST TAX** 0.00 0.00 SGST TAX **Net Amount**

Amount In Words Rupees Four Thousand Five Hundred Ninety 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%	4,550.78	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

4,595.00