Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6050 01/03/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: BUDDHI State: Rajasthan State Code: 08 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL GANGADHAR GUPTA** Buyer Details: JAI MATA DI KIRANA STORE CHARDARWAJA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 CHAWAL GST FREE 30KG 100630 60.00 1 4,775.00 0.00 2,865.00 H TIBAR CHAWAL GST FREE 30KG 100630 2.00 60.00 2 6,601.00 0.00 3,960.60 H SUPER DUBAR 1.00 30.00 CHAWAL GST FREE 30KG 100630 9,851.00 0.00 2,955.30 H XXXL Total 150 Total 9,780.90 84.10 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI MUDDAT DALALI 0.00 SGST TAX 10.50 48.91 24.45 **Net Amount** 9,865.00 Amount In Words Rupees Nine Thousand Eight Hundred Sixty Five Only. Our Bankers: AU SMALL FINANCE BANK 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	9,780.90	0.00	0.00

## **Remarks:** Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.

2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE DATE.

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

4.PLEASE SEND GSTNo.TO GET TAX REFUND. PAYTM/PHONEPAY:7014398804

## or RADHA RAMAN TRADING COMPANY

**Authorised Signatory**