Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/3215 10/09/2024 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 Pan No: AAWFR0273J1ZN GSTIN: 08AAWFR0273J1ZN Broker **DL GANGADHAR GUPTA** Buyer Details: **SURESH KR RAJESH KR RAMGANJ** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 78.00 CHAWAL GST FREE 26 KG 100630 1 4,100.00 0.00 3,198.00 GT SUPER TIBAR Total 78 Total 3,198.00 31.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI DALALI MUDDAT SGST TAX 0.00 6.60 8.00 15.99 **Net Amount** 3,229.00 Amount In Words Rupees Three Thousand Two Hundred Twenty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC Value CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 100630 CGST 0.0%+SGST 0.0% 3,198.00 0.00 0.00 SEND SCREENSHOT ON WHATAPP

## **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**