Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SI/6001 26/10/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CASH Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL KISHAN LAL AGARWAL** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 130.00 CHAWAL GST FREE 26 KG 100630 1 4,100.00 0.00 5,330.00 Total 130 Total 5,330.00 24.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI DALALI 0.00 SGST TAX 11.00 13.33 **Net Amount** 5,354.00 Amount In Words Rupees Five Thousand Three Hundred Fifty Four Only. Our Bankers: AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP

HSN C	ode	Tax Description		Assessable Value	CGST Value	SGST Value
10063	0	CGST 0.0%+SGST 0.09	%	5,330.00	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**