Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/2000 08/07/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker WITHOUT DALAL

Code: **08** 

BADAYA TRADERS GOTAFACTORY

Buyer Details :

GSTIN: Unknown

Pin:

State: Rajasthan

9314935705

**JAIPUR** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 40KG J TIBAR	100630	1.00	40.00	4,200.00	0.00	1,680.00
2	CHAWAL GST FREE 30KG TES MINI MOGRA	100630	1.00	30.00	3,251.00	0.00	975.30
		Total	2	70	Total		2,655.30
Other Charges				Other Chai	rges		17.70

4.35 13.28

Amount In Words Rupees Two Thousand Six Hundred Seventy Three Only.

Our Bankers:

MAZDURI MUDDAT

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
100630	CGST 0.0%+SGST 0.0%	2,655.30	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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

0.00

2,673.00