Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY 10/07/2024 SL/2036 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** Buyer Details: HARI OM KIRANA STORE KUKAS GSTIN: Unknown

JAIPUR

Pin:

State: Rajasthan

Code: 08

9929534220

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG	100630	5.00	130.00	3,651.00	0.00	4,746.30
2	CHAWAL GST FREE 30KG	100630	2.00	60.00	3,000.00	0.00	1,800.00
		Total	7	190			6,546.30
Other Charges				Other Char			61.70
MAZDURI LADAI MUDDAT				CGST TAX			0.00

Amount In Words Rupees Six Thousand Six Hundred Eight Only.

32.73

Our Bankers:

14.70

14.70

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%	6,546.30	0.00	0.00	

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

6,608.00