Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/5284 19/12/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: RAJASTHAN State: Rajasthan State Code: 08 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL KAILASH MAMODIYA** Buyer Details: SHIVRAM KIRANA STORE RAJPURIYA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **RAJPURIYA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 104.00 CHAWAL GST FREE 26 KG 100630 1 3,400.00 0.00 3,536.00

Other Charges

MAZDURI LADAI DALALI MUDDAT 8.80 8.80 8.84 17.68

Other Charges 44.00
CGST TAX 0.00
SGST TAX 0.00

104 Total

Net Amount 3,580.00

Amount In Words Rupees Three Thousand Five Hundred Eighty Only.

Our Bankers:

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%	3,536.00	0.00	0.00

Remarks:

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

Total

3,536.00