Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/2136 13/07/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL RAMESH CHAND MAHAWAR** Buyer Details: MOHD. SHAFEEQ KIRANA STORE RAMGANJ GSTIN: Unknown Pin: State: Rajasthan Code: 08 CITY **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 CHAWAL GST FREE 30KG 100630 90.00 1 4,351.00 0.00 3,915.90 CHAWAL GST FREE 30KG 100630 1.00 30.00 2,947.50 9,825.00 0.00 Total 120 Total 6,863.40 59.60 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI MUDDAT DALALI SGST TAX 0.00 8.40 34.32 17.16 **Net Amount** 6,923.00 Amount In Words Rupees Six Thousand Nine Hundred Twenty Three 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<br>Value | CGST<br>Value | SGST  |
|--|----------|---------------------|---------------------|---------------|-------|
|  |          |                     | value               | value         | Value |
|  | 100630   | CGST 0.0%+SGST 0.0% | 6,863.40            | 0.00          | 0.00  |
|  |          |                     |                     |               |       |
|  |          |                     |                     |               |       |
|  |          |                     |                     |               |       |
|  |          |                     |                     |               |       |
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## **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**