Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/4780 22/11/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: BUDDHI State: Rajasthan State Code: 08 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL GANGADHAR GUPTA** Buyer Details: **OM KIRANA STORE RAMGANJ BAZAR** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 CHAWAL GST FREE 30KG 100630 1 9,201.00 0.00 27,603.00 H XXXL

Other Charges

MAZDURI DALALI

22.00 69.01

Other Charges 91.00
CGST TAX 0.00
SGST TAX 0.00

300 Total

Net Amount 27,694.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Ninety Four 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%	27,603.00	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

10

27,603.00