Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/442 23/04/2024 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 Pan No: AAWFR0273J1ZN GSTIN: 08AAWFR0273J1ZN Broker **DL KAILASH MAMODIYA** Buyer Details: RAJENDER SAINI KIRANA STORE MALVIYA NAGA GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 120.00 CHAWAL GST FREE 30KG 100630 4.00 1 3,501.00 0.00 4,201.20 D MOGRA 10KG CHAWAL GST FREE 30KG 100630 2.00 60.00 5,340.60 2 8,901.00 0.00 TES STEEM WAND CHAWAL GST FREE 30KG 100630 1.00 30.00 3 8,001.00 0.00 2,400.30 TES 1509 2.00 60.00 CHAWAL GST FREE 30KG 100630 4,201.00 0.00 2,520.60 **BABA** Total 270 Total 14,462.70 146.30 Other Charges Other Charges MAZDURI **CGST TAX** 0.00 MUDDAT LADAI DALALI 0.00 SGST TAX 18.90 18.90 72.31 36.15 **Net Amount** 14,609.00 Amount In Words Rupees Fourteen Thousand Six Hundred Nine 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%	14,462.70	0.00	0.00

## **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**