BILL OF SUPPLY Original Invoice No. Dated RADHA RAMAN TRADING COMPANY SI/7133 02/12/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CASH Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN **DL RAMESH CHAND MAHAWAR** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate CHAWAL GST FREE 30KG 100630 17.00 510.00 9,181.00 0.00 46,823.10

		Total	17	510	Total	46,823.10
Other	Charges	Other Char	ges	154.90		

SGST TAX 37.40 117.06 **Net Amount**

Amount In Words Rupees Forty Six Thousand Nine Hundred Seventy Eight Only.

Our Bankers:

Other Charges

MAZDURI DALALI

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%	46,823.10	0.00	0.00

CGST TAX

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

0.00

46,978.00