Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/2600 06/08/2024 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 Buyer Details: **Urban Bosses Hospitality** GSTIN: 08AAHFU7392Q1Z3 166Jaipur, Frontier Colony PAN No. AAHFU7392Q Pin: 302004 State: Rajasthan **JAIPUR** Code: 08 8884128451 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 CHAWAL GST FREE 30KG 100630 1 3,551.00 0.00 5,326.50 MOGRA 3 Total 150 Total 5,326.50 23.50 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI SGST TAX 0.00 11.50 11.50 **Net Amount** 5,350.00 Amount In Words Rupees Five Thousand Three Hundred Fifty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 100630 CGST 0.0%+SGST 0.0% 5,326.50 0.00 0.00 SEND SCREENSHOT ON WHATAPP

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.

or RADHA RAMAN TRADING COMPANY

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

4.PLEASE SEND GSTNo.TO GET TAX REFUND.

E. & O.E.