Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/2399 27/07/2024 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 Pan No: AAWFR0273J1ZN GSTIN: 08AAWFR0273J1ZN Broker **DL RAMESH CHAND MAHAWAR** Buyer Details: RAMGOPAL NANAKRAM RAMGANJ GSTIN: Unknown Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 CHAWAL GST FREE 30KG 100630 1 9,825.00 0.00 5,895.00 DC 1 2.00 CHAWAL GST FREE 26 KG 100630 52.00 5,351.00 0.00 2,782.52 **RHUHAB** Total 112 Total 8,677.52 73.48 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI DALALI MUDDAT SGST TAX 0.00 8.40 21.70 43.39 **Net Amount** 8,751.00 Amount In Words Rupees Eight Thousand Seven Hundred Fifty One 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%	8,677.52	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