Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/4322 29/10/2024 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 **DL SHRI RAMJI** Buyer Details: **K L H HOSPITALITY SANGANER** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 120.00 CHAWAL GST FREE 30KG 100630 1 9,801.00 0.00 11,761.20 6.00 156.00 CHAWAL GST FREE 26 KG 100630 5,851.56 3,751.00 0.00 Total 10 276 Total 17,612.76 176.24 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT DALALI 0.00 SGST TAX 22.00 22.00 44.03 88.07 **Net Amount** 17,789.00 Amount In Words Rupees Seventeen Thousand Seven Hundred Eighty 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%	17,612.76	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