Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/913 17/05/2024 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 Buyer Details: KOTHOTYA KIRANA STORE KUTHADA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate CHAWAL GST FREE 30KG 100630 1.00 30.00 1 9,901.00 0.00 2,970.30 **GALAXY** CHAWAL GST FREE 30KG 100630 1.00 30.00 2 4,351.00 0.00 1,305.30 TES DUBAR 52.00 CHAWAL GST FREE 26 KG 100630 2.00 3,751.00 0.00 1,950.52 MAMA JI Total 112 Total 6,226.12 47.88 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT SGST TAX 0.00 8.40 8.40 31.13 **Net Amount** 6,274.00 Amount In Words Rupees Six Thousand Two Hundred Seventy Four Only. Our Bankers: AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 100630   | CGST 0.0%+SGST 0.0% | 6,226.12            | 0.00          | 0.00          |

## Remarks:

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