Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6468 22/03/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: BUDDHI State: Rajasthan State Code: 08 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL GANGADHAR GUPTA** Buyer Details: JAI MATA DI KIRANA STORE CHARDARWAJA GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 CHAWAL GST FREE 30KG 100630 1 4,775.00 0.00 2,865.00 H TIBAR CHAWAL GST FREE 30KG 100630 2.00 60.00 2 3,151.00 0.00 1,890.60 521 SILVER 1.00 30.00 CHAWAL GST FREE 30KG 100630 9,851.00 0.00 2,955.30 H XXXL Total 150 Total 7,710.90 68.10 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI MUDDAT DALALI 0.00 SGST TAX 10.50 38.56 19.28 **Net Amount** 7,779.00 Amount In Words Rupees Seven Thousand Seven Hundred Seventy Nine Only. Our Bankers: AU SMALL FINANCE BANK 

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 100630   | CGST 0.0%+SGST 0.0% | 7,710.90            | 0.00          | 0.00          |
|          |                     |                     |               |               |

## **Remarks:** Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.

2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE DATE.

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

4.PLEASE SEND GSTNo.TO GET TAX REFUND. PAYTM/PHONEPAY:7014398804

or RADHA RAMAN TRADING COMPANY

**Authorised Signatory**