Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/382 22/04/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State Code: 08 State: Rajasthan Pan No: AAWFR0273J1ZN GSTIN: 08AAWFR0273J1ZN Broker **DL KISHAN LAL AGARWAL** Buyer Details: MANOJ KR RAHUL KR HASANPURA GSTIN: 08AHIPA9966E1Z4 PAN No. AHIPA9966E Pin: 302006 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 CHAWAL GST FREE 30KG 100630 1 9,725.00 0.00 29,175.00 H XXXL

**Other Charges** 

MAZDURI LADAI DALALI 21.00 21.00 72.94

DALALI 72.94 
 300
 Total
 29,175.00

 Other Charges
 115.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 29,290.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Ninety Only.

## Our Bankers:

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

sable CGST SGST
Value Value
75.00 0.00 0.00

10

## 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** 

Total