Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/5080 07/12/2024 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 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker WITHOUT DALAL Buyer Details: **BADAYA TRADERS GOTAFACTORY** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 9314935705 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 CHAWAL GST FREE 30KG 100630 1 4,000.00 0.00 2,400.00 Tes Dubar

**Other Charges** 

MAZDURI MUDDAT

4.40 12.00

 60 Total
 2,400.00

 Other Charges
 16.00

 CGST TAX
 0.00

Net Amount 2,416.00

Amount In Words Rupees Two Thousand Four Hundred Sixteen Only.

## Our Bankers:

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

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27	88	3	

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	2,400.00	0.00	0.00

SGST TAX

## 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** 

Total

0.00