Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY **SL/515** 27/04/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: RAJASTHAN State: Rajasthan State Code: 08 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL DHARMENDER JI** Buyer Details: KAMAL TRADING COMPANY BAJARIYA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SAWAI MADHOPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 450.00 CHAWAL GST FREE 30KG 100630 1 7,951.00 0.00 35,779.50 521 CLASSIC Total 15 **450** Total 35,779.50 524.50 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI THELI BHADA MUDDAT DALALI SGST TAX 0.00 31.50 225.00 178.90 89.45 **Net Amount** 36,304.00 Amount In Words Rupees Thirty Six Thousand Three Hundred Four 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%	35,779.50	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**