Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6297 14/03/2024 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 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL RAMESH CHAND MAHAWAR** Buyer Details: **SUNIL KIRANA STORE AJMER ROAD** GSTIN: 08BWOPK1185M1ZW PAN No. BWOPK1185M **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 450.00 CHAWAL GST FREE 30KG 100630 1 9,751.00 0.00 43,879.50 H XXXL Total 15 **450** Total 43,879.50 360.26 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI MUDDAT DALALI 0.00 SGST TAX 31.50 219.40 109.70 **TCS** 0.100 % 44.24 **Net Amount** 44,284.00 Amount In Words Rupees Forty Four Thousand Two Hundred Eighty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK 100630 CGST 0.0%+SGST 0.0% 43,879.50 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**