Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY 30/05/2024 SL/1179 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 **DL NARESH SAHEJWANI** Buyer Details: **GOVERDHAN KIRANA STORE CHARDARWAJA** GSTIN: Unknown

JAIPUR

Pin:

State: Rajasthan

Code: 08

9950150230

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG	100630	1.00	26.00	5,801.00	0.00	1,508.26
2	CHAWAL GST FREE 26 KG	100630	1.00	26.00	3,701.00	0.00	962.26
		Total		F2	Tatal		0.470.50
		Total	2				2,470.52
Other Charges				Other Chai			26.48
MAZDU	RI LADAI DALALI MUDDAT			CGST TAX 0.00			

Amount In Words Rupees Two Thousand Four Hundred Ninety Seven Only.

12.35

Our Bankers:

4.20

4.20

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

6.18

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	2,470.52	0.00	0.00

SGST TAX

Net Amount

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

0.00

2,497.00