Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6261 12/03/2024 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 Buyer Details: HARI OM KIRANA STORE KUKAS GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 9929534220 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 CHAWAL GST FREE 30KG 100630 1 3,551.00 0.00 2,130.60 TES MOGRA 3.00 78.00 CHAWAL GST FREE 26 KG 100630 3,401.00 0.00 2,652.78 **LAJAWAB** Total 138 Total 4,783.38 44.62 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT 0.00 SGST TAX 10.50 10.50 23.91 **Net Amount** 4,828.00 Amount In Words Rupees Four Thousand Eight Hundred Twenty Eight Only. Our Bankers: AU SMALL FINANCE BANK

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value		Value
	100630	CGST 0.0%+SGST 0.0%	4,783.38	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