Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/1354 07/06/2024 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 Buyer Details: **SHANU KIRANA STORE BHOOJ** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 CHAWAL GST FREE 30KG 100630 60.00 1 3,400.00 0.00 2,040.00 TITAN CHAWAL GST FREE 26 KG 100630 4.00 104.00 2 4,200.00 0.00 4,368.00 CP MINIKET 30.00 CHAWAL GST FREE 30KG 100630 1.00 9,900.00 0.00 2,970.00 DC WAND Total 194 Total 9,378.00 76.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT SGST TAX 0.00 14.70 14.70 46.89 **Net Amount** 9,454.00 Amount In Words Rupees Nine Thousand Four Hundred Fifty Four Only. ⊔SN Codo 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	Value	Value
100630	CGST 0.0%+SGST 0.0%	9,378.00	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