Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY **SL/222** 12/04/2024 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 **DL RAJESH MAHAVER** Broker Buyer Details: MAHESH KIRANA STORE PACHAWALA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **PANCHAWALA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 520.00 CHAWAL GST FREE 26 KG 100630 1 3,725.00 0.00 19,370.00 Mama Ji

					Total	20	520	Total		19,370.00
Other Charges					•	1	Other Charges		229.00	
MAZDURI LADAI DALALI MUDDAT							CGST TAX		0.00	

Amount In Words Rupees Nineteen Thousand Five Hundred Ninety Nine Only.

96.85

## Our Bankers:

42.00

42.00

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

48.43

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	19,370.00	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

19,599.00