Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/2518 03/08/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: RAJASTHAN State Code: 08 State: Rajasthan GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker

**GAURAV KUMAR VINEET KUMAR NAYLA** 

Buyer Details:

GSTIN: Unknown

Pin: State: Rajasthan **RAJASTHAN** Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG LAJAWAB	100630	3.00	78.00	3,251.00	0.00	2,535.78
2	CHAWAL GST FREE 26 KG DD BLUE	100630	2.00	52.00	3,900.00	0.00	2,028.00
		Total	5		Total		4,563.78
Other Charges			Other Charges 44.22				

MAZDURI LADAI MUDDAT 10.50 10.50 22.82

**CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 4,608.00

Amount In Words Rupees Four Thousand Six Hundred Eight Only.

## 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 CGS Value Value		SGST Value	
100630	CGST 0.0%+SGST 0.0%	4,563.78	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**