Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6011 28/02/2024 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 1.00 30.00 CHAWAL GST FREE 30KG 100630 1 3,751.00 0.00 1,125.30 TES MOGRA CHAWAL GST FREE 30KG 100630 3.00 90.00 2 3,151.00 0.00 2,835.90 CHACHA 1.00 30.00 CHAWAL GST FREE 30KG 100630 9,100.00 0.00 2,730.00 521 CLASSIC Total 150 Total 6,691.20 54.80 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT 0.00 SGST TAX 10.50 10.50 33.46 **Net Amount** 6,746.00 Amount In Words Rupees Six Thousand Seven Hundred Forty Six Only. Our Bankers:

AU SMALL FINANCE BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	6,691.20	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**