Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY **SL/517** 27/04/2024 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 Broker Buyer Details:

HARI OM KIRANA STORE KUKAS

GSTIN: Unknown

9929534220

JAIPUR Pin: State: 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	3,401.00	0.00	2,652.78
2	CHAWAL GST FREE 30KG 521 CLASSIC	100630	1.00	30.00	9,101.00	0.00	2,730.30
		Total	4		Total		5,383.08
Other Charges				Other Charges 43.92			
MAZDURI LADAI MUDDAT				CGST TAX 0.00			

Amount In Words Rupees Five Thousand Four Hundred Twenty Seven Only.

Our Bankers:

8.40

8.40

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

26.91

HSN Code	Tax Description	Assessable Value	CGST Value		
100630	CGST 0.0%+SGST 0.0%	5,383.08	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

5,427.00

SGST

Value

0.00