Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY 05/03/2024 SL/6128 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

Broker

WITHOUT DALAL

Buyer Details :

Pan No: AAWFR0273J1ZN

MANISHA TRADERS KUNDA

GSTIN: Unknown

JAIPUR Pin: State: Rajasthan Code: 08

8107477216, 8561905285

GSTIN: 08AAWFR0273J1ZN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG HTRM	100630	2.00	52.00	3,601.00	0.00	1,872.52
2	CHAWAL GST FREE 30KG DC WAND	100630	1.00	30.00	9,951.00	0.00	2,985.30
		Total	3	82	Total		4,857.82
Other Charges				Other Charges 37.18			

 MAZDURI
 LADAI
 MUDDAT
 CGST TAX
 0.00

 6.30
 6.30
 24.29
 SGST TAX
 0.00

Net Amount 4,895.00

Amount In Words Rupees Four Thousand Eight Hundred Ninety Five Only.

Our Bankers:

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFS CODE:AUBL0002167

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	4,857.82	0.00	0.00

Remarks:

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