Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/3454 21/09/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker Buyer Details: SHRI SHYAM SALES CORPORATION VKI GSTIN: 08BCZPM6356D1Z0 PAN No. BCZPM6356D **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 7891186100 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 19.00 570.00 CHAWAL GST FREE 30KG 100630 1 5,281.00 0.00 30,101.70 H MINI DUBAR Total 19 570 Total 30,101.70 534.30 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI MUDDAT THELI BHADA SGST TAX 0.00 41.80 150.51 342.00 **Net Amount** 30,636.00 Amount In Words Rupees Thirty Thousand Six Hundred Thirty Six 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 Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	30,101.70	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**