Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/2748 14/08/2024 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 **DL RAMESH CHAND MAHAWAR** Buyer Details: MOHD. SHAFEEQ KIRANA STORE RAMGANJ GSTIN: Unknown Pin: State: Rajasthan CITY Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 1,500.00 CHAWAL GST FREE 30KG 100630 1 4,401.00 0.00 66,015.00 Total 50 **1,500** Total 66,015.00 605.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI MUDDAT DALALI SGST TAX 0.00 110.00 330.08 165.04 **Net Amount** 66,620.00 Amount In Words Rupees Sixty Six Thousand Six Hundred Twenty Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 100630 CGST 0.0%+SGST 0.0% 66,015.00 0.00 0.00 SEND SCREENSHOT ON WHATAPP

## Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE
2 INTREST 24% P.A. WILL BE CHARGED IF PAY

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**