Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/4436 04/11/2024 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 **DL RAMESH CHAND MAHAWAR**

MOHD. SHAFEEQ KIRANA STORE RAMGANJ

Buyer Details:

GSTIN: Unknown

CITY Pin: State: Rajasthan Code: **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|---------------------|--------|----------|-------------|----------|
| 1 | CHAWAL GST FREE 30KG | 100630 | 2.00 | 60.00 | 4,951.00 | 0.00 | 2,970.60 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 2 | | Total | | 2,970.60 |
| Other Charges | | | Other Charges 31.40 | | | | |

Amount In Words Rupees Three Thousand Two Only.

MUDDAT

14.85

DALALI

7.43

Our Bankers:

4.40

MAZDURI LADAI

4.40

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% | 2,970.60 | 0.00 | 0.00 |

CGST TAX

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

0.00

3,002.00