Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6139 06/03/2024 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 KAILASH MAMODIYA** Buyer Details: RADHIKA PROVISION STORE PREMNAGAR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 104.00 CHAWAL GST FREE 26 KG 100630 4.00 1 3,601.00 0.00 3,745.04 DD RED CHAWAL GST FREE 30KG 100630 1.00 30.00 2 3,000.00 0.00 900.00 WORLD CUP 30.00 CHAWAL GST FREE 30KG 100630 1.00 4,201.00 0.00 1,260.30 **BABA** Total 164 Total 5,905.34 69.66 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT DALALI SGST TAX 0.00 12.60 12.60 29.53 14.76 **Net Amount** 5,975.00 Amount In Words Rupees Five Thousand Nine Hundred Seventy Five Only. Our Bankers: AU SMALL FINANCE BANK 

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
					Value
	100630	CGST 0.0%+SGST 0.0%	5,905.34	0.00	0.00

## **Remarks:** Terms:

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**