Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6387 19/03/2024 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 WITHOUT DALAL Buyer Details: ARIHANT KIRANA STORE JHORI BAZAR GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 9828600107 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 104.00 CHAWAL GST FREE 26 KG 100630 0.00 1 4,100.00 4,264.00 Total 104 Total 4,264.00 38.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT 0.00 SGST TAX 8.40 8.40 21.32 **Net Amount** 4,302.00 Amount In Words Rupees Four Thousand Three Hundred Two Only. Our Bankers: AU SMALL FINANCE BANK 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
				Value
100630	CGST 0.0%+SGST 0.0%	4,264.00	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**