**BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/1749 26/06/2024 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 Pan No: AAWFR0273J1ZN GSTIN: 08AAWFR0273J1ZN Broker Buyer Details: **MOHD. MIRAJ JAIPUR** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 6350182688 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 1,195.50 **CHAWAL GST FREE 40KG** 100630 1 4,200.00 0.00 50,211.00 J TIBAR Total **1,195.500** Total 50,211.00 386.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT SGST TAX 0.00 67.50 67.50 251.06 **Net Amount** 50,597.00 Amount In Words Rupees Fifty Thousand Five Hundred Ninety Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC Value CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 100630 CGST 0.0%+SGST 0.0% 50,211.00 0.00 0.00 SEND SCREENSHOT ON WHATAPP

## **Remarks:**

Terms: or RADHA RAMAN TRADING COMPANY 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.

**Authorised Signatory** 

4.PLEASE SEND GSTNo.TO GET TAX REFUND.