Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/2427 29/07/2024 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 **DL KISHAN LAL AGARWAL** Buyer Details: MANOJ KR RAHUL KR HASANPURA GSTIN: 08AHIPA9966E1Z4 PAN No. AHIPA9966E Pin: 302006 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 CHAWAL GST FREE 30KG 100630 1 9,625.00 0.00 28,875.00 H XXXL Total 10 300 Total 28,875.00 259.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT DALALI SGST TAX 0.00 21.00 21.00 144.38 72.19 **Net Amount** 29,134.00 Amount In Words Rupees Twenty Nine Thousand One Hundred Thirty Four Only. Our Bankers: AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP

HSN Code Ta	x Description	Assessable Value	CGST Value	SGST Value
100630 CG	GST 0.0%+SGST 0.0%	28,875.00	0.00	0.00

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