Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/1344 07/06/2024 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 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL SHRI RAMJI** Buyer Details: **BOMBAY MISTHAN BHANDAR TONK ROAD** GSTIN: **08AACHS8770B2ZO** Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 8.00 208.00 CHAWAL GST FREE 26 KG 100630 1 3,751.00 0.00 7,802.08 Dd Red 6.00 180.00 CHAWAL GST FREE 30KG 100630 5,580.00 3,100.00 0.00 World Cup

**Other Charges** 

MAZDURI LADAI MUDDAT DALALI 29.40 29.40 66.91 33.46 Other Charges 158.92
CGST TAX 0.00
SGST TAX 0.00

388 Total

Net Amount 13,541.00

Amount In Words Rupees Thirteen Thousand Five Hundred Forty One Only.

## Our Bankers:

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%	13,382.08	0.00	0.00

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## Remarks:

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** 

Total

13,382.08