Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/5876 20/02/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: RAJASTHAN State: Rajasthan State Code: 08 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker Buyer Details: **ARM TRADING COMPANY JHOTWARA** GSTIN: 08AYIPA0453D1ZZ PAN No. AYIPA0453D **JAIPUR** Pin: State: Rajasthan Code: 08 8923588509, 8923431453 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 40.00 1,040.00 CHAWAL GST FREE 26 KG 100630 1 3,641.00 0.00 37,866.40 Total 40 **1,040** Total 37,866.40 357.60 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT SGST TAX 0.00 84.00 84.00 189.33 **Net Amount** 38,224.00 Amount In Words Rupees Thirty Eight Thousand Two Hundred Twenty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK 100630 CGST 0.0%+SGST 0.0% 37,866.40 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**