Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/4942 30/11/2024 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 RAJESH MAHAVER** Buyer Details: MAHESH KIRANA STORE PACHAWALA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **PANCHAWALA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 390.00 CHAWAL GST FREE 26 KG 100630 1 3,775.00 0.00 14,722.50 Mama Ji Total 15 390 Total 14,722.50 176.50 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT DALALI 0.00 SGST TAX 33.00 33.00 36.81 73.61 **Net Amount** 14,899.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Ninety Nine 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%	14,722.50	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