Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/4046 18/10/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker Buyer Details: HARI OM KIRANA STORE KUKAS GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 9929534220 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 CHAWAL GST FREE 30KG 100630 1 8,500.00 0.00 5,100.00 521 Classic 5.00 130.00 CHAWAL GST FREE 26 KG 100630 4,420.00 3,400.00 0.00 Lajawab

Total 190 Total Other Charges Other Charges **CGST TAX** MAZDURI LADAI MUDDAT

78.00 0.00 SGST TAX 0.00 **Net Amount**

Amount In Words Rupees Nine Thousand Five Hundred Ninety Eight Only.

Our Bankers:

15.40

15.40

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP

47.60

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	9,520.00	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

9,520.00

9,598.00