Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/2752 16/08/2024 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 **DL SHRI RAMJI** Buyer Details: **K L H HOSPITALITY SANGANER** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 120.00 CHAWAL GST FREE 30KG 100630 1 10,050.00 0.00 12,060.00 DC WAND Total 120 Total 12,060.00 108.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT DALALI 0.00 SGST TAX 8.80 8.80 60.30 30.15 **Net Amount** 12,168.00 Amount In Words Rupees Twelve Thousand One Hundred Sixty Eight 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
100000	CCCT 0.00/ .CCCT 0.00/			Value
100630	CGST 0.0%+SGST 0.0%	12,060.00	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