Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/3868 10/10/2024 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 GANGADHAR GUPTA** Buyer Details: **ACCHU MIYA BIRYANI WALE RAMGANJ** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 7568524465 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 CHAWAL GST FREE 30KG 100630 1 9,301.00 0.00 27,903.00 H XXXL 5.00 150.00 CHAWAL GST FREE 30KG 100630 9,601.00 14,401.50 0.00 DC 1

Other Charges

MAZDURI MUDDAT DALALI 33.00 211.53 105.76

 450
 Total
 42,304.50

 Other Charges
 350.50

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 42,655.00

Amount In Words Rupees Forty Two Thousand Six Hundred Fifty Five 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%	42,304.50	0.00	0.00

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