Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/1897 03/07/2024 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 Pan No: AAWFR0273J1ZN GSTIN: 08AAWFR0273J1ZN Broker **DL KISHAN LAL AGARWAL** Buyer Details: SALIM KIRANA STORE CHARDARWAJA GSTIN: Unknown Pin: State: Rajasthan Code: 08 Jaipur **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 CHAWAL GST FREE 30KG 100630 1 4,351.00 0.00 13,053.00 GT RESORT Total 10 300 Total 13,053.00 119.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI MUDDAT DALALI SGST TAX 0.00 21.00 65.27 32.63 **Net Amount** 13,172.00 Amount In Words Rupees Thirteen Thousand One Hundred Seventy Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC Value CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 100630 CGST 0.0%+SGST 0.0% 13,053.00 0.00 0.00 SEND SCREENSHOT ON WHATAPP

## 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**