Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY **SL/588** 01/05/2024 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 SHRI RAMJI** Buyer Details: MAHESH KIRANA STORE BALAWAL GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 260.00 CHAWAL GST FREE 26 KG 100630 1 3,601.00 0.00 9,362.60 Dwarika 5.00 130.00 CHAWAL GST FREE 26 KG 100630 3,401.00 0.00 4,421.30 Lajawab Total 15 390 Total 13,783.90 166.10 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT DALALI SGST TAX 0.00 31.50 31.50 34.46 68.92 **Net Amount** 13,950.00 Amount In Words Rupees Thirteen Thousand Nine Hundred Fifty 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%	13,783.90	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