## **BILL OF SUPPLY**

Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6548 28/03/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: BUDDHI State: Rajasthan State Code: 08 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL RAMESH CHAND MAHAWAR** Buyer Details: MANISH KR DEEPAK KR RAMGANJ GSTIN: UnRegistered Pin : ] State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 52.00 CHAWAL GST FREE 26 KG 100630 1 5,351.00 0.00 2,782.52 Total 52 Total 2,782.52 25.48 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI DALALI MUDDAT SGST TAX 0.00 4.20 6.96 13.91 **Net Amount** 2,808.00 Amount In Words Rupees Two Thousand Eight Hundred Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK 100630 CGST 0.0%+SGST 0.0% 2,782.52 0.00 0.00

## **Remarks:**

Terms: 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE DATE. 3.SUBJECT TO JAIPUR JURISDICTION ONLY. 4.PLEASE SEND GSTNo.TO GET TAX REFUND. PAYTM/PHONEPAY:7014398804

or RADHA RAMAN TRADING COMPANY

**Authorised Signatory**