Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/5226 16/12/2024 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 Buyer Details: **AVISHI TRADERS LAXMI NARAYNPURI** GSTIN: 08BWVPK7130B1ZF PAN No. BWVPK7130B **JAIPUR** Pin: State: Rajasthan Code: 08 9461800962 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 280.00 **CHAWAL GST FREE 40KG** 100630 1 3,301.00 0.00 9,242.80 Total 280 Total 9,242.80 80.20 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT SGST TAX 0.00 16.80 16.80 46.21 **Net Amount** 9,323.00 Amount In Words Rupees Nine Thousand Three Hundred Twenty Three 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%	9,242.80	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**