## **BILL OF SUPPLY**

Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/135 06/04/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No RJ 14 GG 8772 FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AAWFR0273J1ZN GSTIN: 08AAWFR0273J1ZN Broker **BRIJESH PAREEK** Buyer Details: **VINAY TRADING COMPANY SANGANER** GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 286.00 CHAWAL GST FREE 26 KG 100630 1 4,151.00 0.00 11,871.86 CP MINIKET Total 11 286 Total 11,871.86 0.14 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 11,872.00 Amount In Words Rupees Eleven Thousand Eight 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% 11,871.86 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.

**Authorised Signatory**