Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY 23/04/2024 SL/439 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 **DL SHRI RAMJI** Buyer Details: **LALCHAND KIRANA STORE SANGANER** GSTIN: Unknown

JAIPUR Pin: State: Rajasthan Code: 08

9660038722

1 CHAWAL GST FREE 30KG BABA	100630	5.00	150.00	4,201.00	0.00	6,301.50
	Total		150	Total		6 201 50
	Total	5	150	Total		6,301.50 68.50

Other Charges

MAZDURI LADAI MUDDAT DALALI 10.50 10.50 31.51 15.75
 Other Charges
 68.50

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 6,370.00

Amount In Words Rupees Six Thousand Three Hundred Seventy 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%	6,301.50	0.00	0.00

Remarks:

<u>Terms:</u>
1.GOODS ONCE SOLD ARE NOT RETURNABLE

or RADHA RAMAN TRADING COMPANY

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