Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SI/2675 02/07/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CASH Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: RAJASTHAN State Code: 08 State: Rajasthan Pan No: AAWFR0273J1ZN GSTIN: 08AAWFR0273J1ZN Broker WITHOUT DALAL Buyer Details: **NEERAJ ENTERPRISES** GSTIN: 08AATPA5111H2ZV SUDAMA NAGAR37JAIPUR, OPP. GLASS PAN No. AATPA5111H **FACTORY, TONK ROAD** 

Code: 08

**GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 26.00 CHAWAL GST FREE 26 KG 100630 1 3,200.00 0.00 832.00

Total

2.10 2.10

Pin: 302018

State: Rajasthan

Other Charges 4.00
CGST TAX 0.00
SGST TAX 0.00

26 Total

Net Amount 836.00

Amount In Words Rupees Eight Hundred Thirty Six Only.

## Our Bankers:

Other Charges

LADAI

MAZDURI

**JAIPUR** 

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%	832.00	0.00	0.00

## Remarks:

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

832.00