Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY 08/06/2024 SL/1378 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 WITHOUT DALAL Buyer Details: **BADAYA TRADERS GOTAFACTORY** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 9314935705 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 CHAWAL GST FREE 30KG 100630 1 3,251.00 0.00 1,950.60 TES MINI MOGRA Total 60 Total 1,950.60 14.40 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI MUDDAT 0.00 SGST TAX 4.20 9.75 **Net Amount** 1,965.00 Amount In Words Rupees One Thousand Nine Hundred Sixty Five Only. LIONI O - -I -Our Bankers: AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC

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%	1,950.60	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