Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/5975 26/02/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL GANGADHAR GUPTA** Buyer Details: **GEETA KIRANA STORE RAMGANJ** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 CHAWAL GST FREE 30KG 100630 1 9,751.00 0.00 14,626.50 H XXXL Total 150 Total 14,626.50 120.50 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI MUDDAT DALALI SGST TAX 0.00 10.50 73.13 36.57 **Net Amount** 14,747.00 Amount In Words Rupees Fourteen Thousand Seven Hundred Forty Seven Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK 100630 CGST 0.0%+SGST 0.0% 14,626.50 0.00 0.00

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2 INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE F

2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE DATE.

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

4.PLEASE SEND GSTNo.TO GET TAX REFUND. PAYTM/PHONEPAY:7014398804

or RADHA RAMAN TRADING COMPANY

Authorised Signatory