Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6360 16/03/2024 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 Pan No: AAWFR0273J1ZN GSTIN: 08AAWFR0273J1ZN Broker **DL KAILASH MAMODIYA** Buyer Details: DANGYACH KIRANA STORE RAMGHAR PACHAWARA GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 CHAWAL GST FREE 30KG 100630 60.00 1 3,301.00 0.00 1,980.60 CHAWAL GST FREE 30KG 100630 2.00 60.00 2 10,000.00 0.00 6,000.00 60.00 CHAWAL GST FREE 30KG 100630 2.00 8,201.00 0.00 4,920.60 Total 180 Total 12,901.20 121.80 Other Charges Other Charges MAZDURI **CGST TAX** 0.00 LADAI MUDDAT DALALI SGST TAX 0.00 12.60 12.60 64.50 32.25 **Net Amount** 13,023.00 Amount In Words Rupees Thirteen Thousand Twenty Three Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK 100630 CGST 0.0%+SGST 0.0% 12,901.20 0.00 0.00

## Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.

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**