Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/1585 17/06/2024 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 RAMESH CHAND MAHAWAR** Buyer Details: **SUNIL KIRANA STORE AJMER ROAD** GSTIN: 08BWOPK1185M1ZW PAN No. BWOPK1185M Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 450.00 CHAWAL GST FREE 30KG 100630 1 9,701.00 0.00 43,654.50 H XXXL Total 15 **450** Total 43,654.50 358.50 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI MUDDAT DALALI SGST TAX 0.00 31.50 218.27 109.14 **Net Amount** 44,013.00 Amount In Words Rupees Forty Four Thousand Thirteen Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC PAYTM/PHONEPAY:8963802788 100630 CGST 0.0%+SGST 0.0% 43,654.50 0.00 0.00 SEND SCREENSHOT ON WHATAPP

CODE:AUBL0002167

## **Remarks:** Terms:

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**