Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/1846 01/07/2024 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 50.00 1,500.00 CHAWAL GST FREE 30KG 100630 1 9,651.00 0.00 144,765.00 H XXXL Total 50 **1,500** Total 144,765.00 1,941.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI THELI BHADA MUDDAT DALALI SGST TAX 0.00 105.00 750.00 723.83 361.91 **Net Amount** 146,706.00 Amount In Words Rupees One Lakh Forty Six Thousand Seven Hundred Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC Value CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 100630 CGST 0.0%+SGST 0.0% 144,765.00 0.00 0.00 SEND SCREENSHOT ON WHATAPP

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