Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/1287 04/06/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: BUDDHI State: Rajasthan State Code: 08 Pan No: AAWFR0273J1ZN GSTIN: 08AAWFR0273J1ZN Broker **DL GANGADHAR GUPTA** Buyer Details: **ANIL VEG.STORE RAMGANJ** 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 4,351.00 0.00 2,610.60 GT RESORT 2.00 CHAWAL GST FREE 26 KG 100630 52.00 3,451.00 0.00 1,794.52 **GT TIBHAR** Total 112 Total 4,405.12 41.88 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI DALALI MUDDAT 0.00 SGST TAX 8.40 11.02 22.02 **Net Amount** 4,447.00 Amount In Words Rupees Four Thousand Four Hundred Forty Seven Only. Our Bankers: 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%	4,405.12	0.00	0.00

## **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**