Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6055 01/03/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: BUDDHI State Code: 08 State: Rajasthan GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL GANGADHAR GUPTA** Buyer Details: **DILIP TRADING COMPANY RAMGANJ** GSTIN: 08ADGPA6399D1ZJ PAN No. ADGPA6399D Pin: 302003 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 750.00 CHAWAL GST FREE 30KG 100630 1 5,775.00 0.00 43,312.50 H RESORT Total 25 750 Total 43,312.50 377.50 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI MUDDAT DALALI 0.00 SGST TAX 52.50 216.56 108.28 **Net Amount** 43,690.00 Amount In Words Rupees Forty Three Thousand Six Hundred Ninety Only. Our Bankers: AU SMALL FINANCE BANK 

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	100630	CGST 0.0%+SGST 0.0%	43,312.50	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**