Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6240 11/03/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker WITHOUT DALAL Buyer Details: **BADAYA TRADERS GOTAFACTORY** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 9314935705 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 130.00 CHAWAL GST FREE 26 KG 100630 1 3,451.00 0.00 4,486.30 **UP DUBAR** 5.00 130.00 CHAWAL GST FREE 26 KG 100630 4,395.30 3,381.00 0.00 **LAJAWAB** Total 10 260 Total 8,881.60 65.40 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI MUDDAT SGST TAX 0.00 21.00 44.41 **Net Amount** 8,947.00 Amount In Words Rupees Eight Thousand Nine Hundred Forty Seven Only. Our Bankers: AU SMALL FINANCE BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
100630	CGST 0.0%+SGST 0.0%	8,881.60	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