Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY **SL/153** 08/04/2024 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 11.00 330.00 CHAWAL GST FREE 30KG 100630 1 9,751.00 0.00 32,178.30 Total 11 330 Total 32,178.30 264.70 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI MUDDAT DALALI SGST TAX 0.00 23.10 160.89 80.45 **Net Amount** 32,443.00 Amount In Words Rupees Thirty Two Thousand Four Hundred Forty Three 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%	32,178.30	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**