Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/2589 06/08/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: RAJASTHAN State Code: 08 State: Rajasthan GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL KAILASH MAMODIYA** Buyer Details: SHIVRAM KIRANA STORE RAJPURIYA GSTIN: Unknown

RAJPURIYA Pin: State: Rajasthan Code: 08

HSN Code	Qty	Weight	Rate	GST Rate	Amount
100630	4.00	104.00	3,901.00	0.00	4,057.04
Total	4				4,057.04 47.96
			Total 4 104 Other Char		Total 4 104 Total Other Charges

Amount In Words Rupees Four Thousand One Hundred Five Only.

DALALI MUDDAT

20.29

## Our Bankers:

8.80

MAZDURI LADAI

8.80

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP

10.14

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	4,057.04	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

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** 

0.00

0.00

4,105.00