Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/872 15/05/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: RAJASTHAN State: Rajasthan State Code: 08 Pan No: AAWFR0273J1ZN GSTIN: 08AAWFR0273J1ZN Broker Buyer Details: **ARM TRADING COMPANY JHOTWARA** GSTIN: 08AYIPA0453D1ZZ PAN No. AYIPA0453D **JAIPUR** Pin: State: Rajasthan Code: 08 8923588509, 8923431453 **GST Description Of Goods HSN Code** Qty Weight Rate Amount Rate 100.00 3,000.00 CHAWAL GST FREE 30KG 100630 1 5,901.00 0.00 177,030.00 H RESORT Total 100 **3,000** Total 177,030.00 1,305.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT SGST TAX 0.00 210.00 210.00 885.15 **Net Amount** 178,335.00 Amount In Words Rupees One Lakh Seventy Eight Thousand Three Hundred Thirty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC PAYTM/PHONEPAY:8963802788 100630 CGST 0.0%+SGST 0.0% 177,030.00 0.00 0.00 SEND SCREENSHOT ON WHATAPP

CODE:AUBL0002167

## **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**