Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY **SL/184** 09/04/2024 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 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL SHRI RAMJI** Buyer Details: **K L H HOSPITALITY SANGANER** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 104.00 CHAWAL GST FREE 26 KG 100630 1 3,751.00 0.00 3,901.04 DD RED Total 104 Total 3,901.04 45.96 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT DALALI SGST TAX 0.00 8.40 8.40 9.75 19.51 **Net Amount** 3,947.00 Amount In Words Rupees Three Thousand Nine Hundred Forty Seven Only. Our Bankers: AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP

Н	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
10	00630	CGST 0.0%+SGST 0.0%	3,901.04	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