Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/2079 11/07/2024 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 Pan No: AAWFR0273J1ZN GSTIN: 08AAWFR0273J1ZN Broker **DL RAJESH MAHAVER** Buyer Details: KAILASH CHAND SURESH CHAND KAFILA BAZAR GSTIN: 08ABPPJ3551M1Z6 Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 260.00 CHAWAL GST FREE 26 KG 100630 1 3,875.00 0.00 10,075.00 DD BLUE Total 10 260 Total 10,075.00 118.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT DALALI SGST TAX 0.00 21.00 21.00 25.19 50.38 **Net Amount** 10,193.00 Amount In Words Rupees Ten Thousand One Hundred Ninety 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%	10,075.00	0.00	0.00
100030	0.078+3431 0.078	10,075.00	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**