Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/724 08/05/2024 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 Buyer Details: **MOHD. MIRAJ JAIPUR** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 6350182688 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 208.30 CHAWAL GST FREE 30KG 100630 1 4,151.00 0.00 8,646.53 3.00 120.00 CHAWAL GST FREE 40KG 100630 5,041.20 4,201.00 0.00 Total 10 **328.300** Total 13,687.73 111.27 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT SGST TAX 0.00 21.45 21.45 68.44 **Net Amount** 13,799.00 Amount In Words Rupees Thirteen Thousand Seven Hundred Ninety Nine 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%	13,687.73	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**