Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6838 12/03/2025 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No RJ 09 GB 4786 FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL RAJESH MAHAVER** Buyer Details: INDIAN KIRANA STORE TONK GSTIN: Unknown Pin: State: Rajasthan TONK Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 1,500.00 CHAWAL GST FREE 30KG 100630 1 9,101.00 0.00 136,515.00 H XXXL Total 50 **1,500** Total 136,515.00 1,244.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT DALALI SGST TAX 0.00 110.00 110.00 682.58 341.29 **Net Amount** 137,759.00 Amount In Words Rupees One Lakh Thirty Seven Thousand Seven Hundred Fifty 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%	136,515.00	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**