Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6651 04/03/2025 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: NIWAI State Code: 08 State: Rajasthan Pan No: AAWFR0273J1ZN GSTIN: 08AAWFR0273J1ZN Broker Buyer Details: **DESWALI SALES PHULERA** GSTIN: Unknown Pin: State: Rajasthan **NIWAI** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 CHAWAL GST FREE 30KG 100630 1 6,600.00 0.00 1,980.00 **GALAXY SPECIAL** 2.00 60.00 CHAWAL GST FREE 30KG 100630 2,190.60 3,651.00 0.00 521 DAILY Total 90 Total 4,170.60 66.40 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI THELI BHADA 0.00 SGST TAX 6.60 60.00 **Net Amount** 4,237.00 Amount In Words Rupees Four Thousand Two Hundred Thirty Seven 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	CGST	SGST
		value	value	Value
100630	CGST 0.0%+SGST 0.0%	4,170.60	0.00	0.00
		'	Value	Value Value

## **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**