Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6530 25/02/2025 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: RAJASTHAN State: Rajasthan State Code: 08 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL KAILASH MAMODIYA** Buyer Details: SHIVRAM KIRANA STORE RAJPURIYA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **RAJPURIYA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 40.00 **CHAWAL GST FREE 40KG** 100630 1 3,500.00 0.00 1,400.00 D Mogra 1.00 CHAWAL GST FREE 30KG 100630 30.00 7,800.00 2,340.00 0.00 H Classic Total 70 Total 3,740.00 37.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT DALALI 0.00 SGST TAX 4.60 4.60 18.70 9.35 **Net Amount** 3,777.00 Amount In Words Rupees Three Thousand Seven Hundred Seventy 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 Value	CGST Value	SGST
					Value
	100630	CGST 0.0%+SGST 0.0%	3,740.00	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