## **BILL OF SUPPLY**

Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6305 12/02/2025 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR

State Code: 08 State: Rajasthan

GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL RAMESH CHAND MAHAWAR** 

Buyer Details:

SHRI SHYAM KIRANA STORE IDGHA GSTIN: UnRegistered

Pin: **JAIPUR** State: Rajasthan Code: 08

96677937843

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG	100630	2.00	60.00	9,201.00	0.00	5,520.60
		Total	2	60	Total		5,520.60
Other Charges					ges		45.40

**CGST TAX** 0.00 MAZDURI MUDDAT DALALI 0.00 SGST TAX 4.40 27.60 13.80 **Net Amount** 

5,566.00

Amount In Words Rupees Five Thousand Five Hundred Sixty Six 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	cription Assessable Value		SGST Value
100630	CGST 0.0%+SGST 0.0%	5,520.60	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**