Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/7151 27/03/2025 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 Buyer Details: SHRI SHYAM SALES CORPORATION VKI GSTIN: 08BCZPM6356D1Z0 PAN No. BCZPM6356D **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 7891186100 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 8.00 240.00 CHAWAL GST FREE 30KG 100630 1 3,951.00 0.00 9,482.40 Total 240 Total 9,482.40 82.60 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT 0.00 SGST TAX 17.60 17.60 47.41 **Net Amount** 9,565.00 Amount In Words Rupees Nine Thousand Five Hundred Sixty Five Only. Our Bankers: AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP

CODE:AUBL0002167

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	9,482.40	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**