Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6986 19/03/2025 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker Buyer Details: **NAVEEN KIRANA AND GENERAL STORE** GSTIN: 08AJXPA1724B2ZH HOUSING BOARD, SHOPPING CENTERSHOP PAN No. AJXPA1724B NO. 112Jaipur, SHASTRI NAGAR Pin: 302016 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 CHAWAL GST FREE 30KG 100630 1 9,031.00 0.00 27,093.00 H XXXL Total 10 300 Total 27,093.00 44.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI 0.00 SGST TAX 22.00 22.00 **Net Amount** 27,137.00 Amount In Words Rupees Twenty Seven Thousand One Hundred Thirty Seven Only. Our Bankers: AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
10	0630	CGST 0.0%+SGST 0.0%	27,115.00	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