Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6974 18/03/2025 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: BUDDHI State: Rajasthan State Code: 08 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL GANGADHAR GUPTA** Buyer Details: JAI MATA DI KIRANA STORE CHARDARWAJA GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 180.00 CHAWAL GST FREE 30KG 100630 1 5,300.00 0.00 9,540.00 Tes Super Tibar CHAWAL GST FREE 30KG 100630 2.00 60.00 2 4,000.00 0.00 2,400.00 H Tibar 1.00 30.00 CHAWAL GST FREE 30KG 100630 9,201.00 0.00 2,760.30 H Xxxl Total 270 Total 14,700.30 Other Charges 129.70 Other Charges **CGST TAX** 0.00 MAZDURI MUDDAT DATALT SGST TAX 0.00 19.80 73.50 36.75 **Net Amount** 14,830.00 Amount In Words Rupees Fourteen Thousand Eight Hundred Thirty 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%	14,700.30	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**