Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6787 10/03/2025 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 **DL SHRI RAMJI** Buyer Details: **BOMBAY MISTHAN BHANDAR TONK ROAD** GSTIN: 08AACHS8770B2ZO Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 260.00 CHAWAL GST FREE 26 KG 100630 1 3,925.00 0.00 10,205.00 MAMA JI CHAWAL GST FREE 30KG 5.00 150.00 100630 9,400.00 14,100.00 0.00 DC WAND Total 15 410 Total 24,305.00 248.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT DALALI 0.00 SGST TAX 33.00 33.00 121.53 60.76

Net Amount 24,553.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Fifty Three 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%	24,305.00	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