Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6944 17/03/2025 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: **MOHD. MIRAJ JAIPUR** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: **08**

6350182688

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|----------|-------------|-----------|
| 1 | CHAWAL GST FREE 30KG D DUBAR | 100630 | 3.00 | 90.00 | 4,000.00 | 0.00 | 3,600.00 |
| 2 | CHAWAL GST FREE 30KG TES DUBAR | 100630 | 5.00 | 150.00 | 4,000.00 | 0.00 | 6,000.00 |
| 3 | CHAWAL GST FREE 30KG D DUBAR | 100630 | 3.00 | 90.00 | 3,900.00 | 0.00 | 3,510.00 |
| 4 | CHAWAL GST FREE 30KG M DUBAR | 100630 | 3.00 | 90.00 | 3,900.00 | 0.00 | 3,510.00 |
| 5 | CHAWAL GST FREE 30KG M TIBAR | 100630 | 2.00 | 60.00 | 4,700.00 | 0.00 | 2,820.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 16 | 480 | Total | " | 19,440.00 |

Other Charges

Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT 0.00 SGST TAX 35.20 35.20 97.20

Net Amount 19,608.00

Amount In Words Rupees Nineteen Thousand Six Hundred Eight 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 | | |
|----------|---------------------|---------------------|---------------|--|--|
| 100630 | CGST 0.0%+SGST 0.0% | 19,440.00 | 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

168.00