Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6812 11/03/2025 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: RAJASTHAN State: Rajasthan State Code: 08 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker Buyer Details: **GAURAV KUMAR VINEET KUMAR NAYLA** GSTIN: Unknown Pin: State: Rajasthan Code: **08 RAJASTHAN GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 CHAWAL GST FREE 30KG 100630 1 9,301.00 0.00 2,790.30 Dc Wand CHAWAL GST FREE 30KG 100630 3.00 90.00 2 4,601.00 0.00 4,140.90 Kaju Badam 1.00 30.00 CHAWAL GST FREE 30KG 100630 5,800.00 0.00 1,740.00 G Lajawab

Other Charges

MAZDURI LADAI MUDDAT 11.00 11.00 43.35

Total

Other Charges 65.80
CGST TAX 0.00
SGST TAX 0.00

150 Total

Net Amount 8,737.00

Amount In Words Rupees Eight Thousand Seven Hundred Thirty Seven 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%	8,671.20	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

8,671.20