Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6488 22/02/2025 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 **DL KAILASH MAMODIYA** Buyer Details: **JAI BHARAT ENTERPRISES TILAK NAGAR** GSTIN: Unknown

Pin: State: Rajasthan Code: 08 **JAIPUR** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG	100630	5.00	130.00	3,675.00	0.00	4,777.50
		Total	5	130	Total	<u> </u>	4,777.50

Other Charges

MAZDURI LADAI DALALI MUDDAT 11.00 11.00 11.94 23.89

57.50 Other Charges **CGST TAX** 0.00 0.00 SGST TAX

**Net Amount** 4,835.00

Amount In Words Rupees Four Thousand Eight Hundred Thirty Five 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%	Value Value		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**