BILL OF SUPPLY

Invoice No. Dated RADHA RAMAN TRADING COMPANY SI/8690 04/03/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CASH Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL RAMESH CHAND MAHAWAR** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 22.00 660.00 CHAWAL GST FREE 30KG 100630 1 5,801.00 0.00 38,286.60 Total 22 660 Total 38,286.60 142.40 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI DALALI SGST TAX 0.00 46.20 95.72 **Net Amount** 38,429.00 Amount In Words Rupees Thirty Eight Thousand Four Hundred Twenty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK 100630 CGST 0.0%+SGST 0.0% 38,286.60 0.00 0.00 Remarks:

1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE DATE.

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

4.PLEASE SEND GSTNo.TO GET TAX REFUND. PAYTM/PHONEPAY:7014398804

or RADHA RAMAN TRADING COMPANY

Authorised Signatory

Terms: