BILL OF SUPPLY Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6273 13/03/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: BUDDHI State: Rajasthan State Code: 08 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL GANGADHAR GUPTA** Buyer Details: JAI MATA DI KIRANA STORE CHARDARWAJA GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 CHAWAL GST FREE 30KG 100630 1 3,151.00 0.00 1,890.60 521 SILVER Total 60 Total 1,890.60 18.40 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI MUDDAT DALALI SGST TAX 0.00 4.20 9.45 4.73 **Net Amount** 1,909.00 Amount In Words Rupees One Thousand Nine Hundred 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% 1,890.60 0.00 0.00

Remarks:

Terms:

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