BILL OF SUPPLY

Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/242 12/04/2024 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 Pan No: AAWFR0273J1ZN GSTIN: 08AAWFR0273J1ZN Broker Buyer Details: **TAMBI STORE JHOTWARA** GSTIN: 08AATFT7164M1Z6 PAN No. AATFT7164M Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 450.00 CHAWAL GST FREE 30KG 100630 1 9,701.00 0.00 43,654.50 H XXXL Total 15 **450** Total 43,654.50 249.50 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI MUDDAT SGST TAX 0.00 31.50 218.27 **Net Amount** 43,904.00 Amount In Words Rupees Forty Three Thousand Nine Hundred Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC Value CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 100630 CGST 0.0%+SGST 0.0% 43,654.50 0.00 0.00 SEND SCREENSHOT ON WHATAPP

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