BILL OF SUPPLY

Invoice No. Dated RADHA RAMAN TRADING COMPANY SI/9074 16/03/2024 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 KISHAN LAL AGARWAL** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 2,970.60 CHAWAL GST FREE 30KG 100630 1 4,951.00 0.00 Total 60 Total 2,970.60 11.40 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI DALALI SGST TAX 0.00 4.20 7.43 **Net Amount** 2,982.00 Amount In Words Rupees Two Thousand Nine Hundred Eighty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK 100630 CGST 0.0%+SGST 0.0% 2,970.60 0.00 0.00 **Remarks:** Terms: or RADHA RAMAN TRADING COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE.

Page 1 of 1

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE DATE.

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

Authorised Signatory