Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/4697 18/11/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker Buyer Details: SHRI SHYAM SALES CORPORATION VKI GSTIN: 08BCZPM6356D1Z0 PAN No. BCZPM6356D **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 7891186100 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 8.00 240.00 CHAWAL GST FREE 30KG 100630 1 4,251.00 0.00 10,202.40 H TIBAR 20.00 600.00 CHAWAL GST FREE 30KG 100630 21,846.00 3,641.00 0.00 MOGRA 3 Total 28 840 Total 32,048.40 221.60 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI MUDDAT SGST TAX 0.00 61.60 160.24

Net Amount 32,270.00

Amount In Words Rupees Thirty Two Thousand Two Hundred Seventy 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%	32,048.40	0.00	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