BILL OF SUPPLY Invoice No. Dated RADHA RAMAN TRADING COMPANY SI/9077 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 11.00 330.00 CHAWAL GST FREE 30KG 100630 1 9,751.00 0.00 32,178.30 Total 11 330 Total 32,178.30 126.70 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI DALALI LADAI SGST TAX 0.00 23.10 80.45 23.10 **Net Amount** 32,305.00 Amount In Words Rupees Thirty Two Thousand Three Hundred Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK 100630 CGST 0.0%+SGST 0.0% 32,178.30 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