BILL OF SUPPLY Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6476 22/03/2024 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 Pan No: AAWFR0273J1ZN GSTIN: 08AAWFR0273J1ZN Broker **DL DHARMENDER JI** Buyer Details: SHRI KRISHNA TRADINGCO. SADARBAZARMAKRAN GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 520.00 CHAWAL GST FREE 26 KG 100630 1 3,751.00 0.00 19,505.20 MAMA JI 20.00 520.00 CHAWAL GST FREE 26 KG 100630 20,025.20 3,851.00 0.00 DD BLUE Total 40 **1,040** Total 39,530.40 900.60 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI THELI BHADA DALALI MUDDAT SGST TAX 0.00 84.00 520.00 98.82 197.66 **Net Amount** 40,431.00 Amount In Words Rupees Forty Thousand Four Hundred Thirty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK 100630 CGST 0.0%+SGST 0.0% 39,530.40 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