BILL OF SUPPLY

Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/2378 26/07/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Vehicle No

Phone: 8963802788

FSSAI Lic.No.: 20211005102862710

State Code: 08 State: Rajasthan

GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker

Delivery Station: RAJASTHAN

Buyer Details:

GSTIN: Unknown

QURESHI TRADERS CHARDARWAJA

8955542643

JAIPUR Pin: State: Rajasthan Code: **08**

8955542643, 8955542643

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|---------------|----------------------------------|----------|------|---------------|----------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | CHAWAL GST FREE 30KG | 100630 | 5.00 | 150.00 | 3,651.00 | 0.00 | 5,476.50 |
| 2 | CHAWAL GST FREE 30KG H Xxxl | 100630 | 1.00 | 30.00 | 9,751.00 | 0.00 | 2,925.30 |
| 3 | CHAWAL GST FREE 26 KG Lajawab | 100630 | 3.00 | 78.00 | 3,251.00 | 0.00 | 2,535.78 |
| 4 | CHAWAL GST FREE 26 KG Gt Mogra | 100630 | 1.00 | 26.00 | 2,975.00 | 0.00 | 773.50 |
| | | Total | 10 | 284 | | | 11,711.08 |
| Other Charges | | | | Other Charges | | | 100.92 |
| 4 | | | | . CCCT TAV | CCCTTAV | | |

MAZDURI LADAI MUDDAT 21.00 21.00 58.56

CGST TAX 0.00 0.00 SGST TAX

Net Amount 11,812.00

Amount In Words Rupees Eleven Thousand Eight Hundred Twelve 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% | 11,711.08 | 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