BILL OF SUPPLY

Invoice No. Dated RADHA RAMAN TRADING COMPANY SI/8771 07/03/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CASH Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL KISHAN LAL AGARWAL** Buyer Buyer Details: **Cash Sale** GSTIN: 08ABOPD2677F1ZJ Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 286.00 CHAWAL GST FREE 26 KG 100630 1 4,401.00 0.00 12,586.86 Total 11 286 Total 12,586.86 54.14 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI DALALI SGST TAX 0.00 23.10 31.47 **Net Amount** 12,641.00 Amount In Words Rupees Twelve Thousand Six Hundred Forty 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% 12,586.86 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

Authorised Signatory