Dated

02/12/2024

BILL OF SUPPLY

Invoice No. RADHA RAMAN TRADING COMPANY SL/4981

Pymt Mode: CREDIT Transporter

Vehicle No

Phone: 8963802788

FSSAI Lic.No.: 20211005102862710

A-6 SURAJPOLE MANDI JAIPUR

State: Rajasthan State Code: 08

GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Delivery Station: JAIPUR

Broker DL RAJESH MAHAVER

Buyer

Buyer Details: **JUMMA KHAN TONK**

GSTIN: Unknown

Pin: **TONK** State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------|----------|-------|--------|----------|-------------|-----------|
| 1 | CHAWAL GST FREE 30KG H XXXL | 100630 | 25.00 | 750.00 | 9,201.00 | 0.00 | 69,007.50 |
| | | | | | | | |
| | | | | | | | |
| | | Tabl | | | T-4-1 | | 00 007 50 |
| | | Total | 25 | 750 | Total | | 69,007.50 |

Other Charges

MAZDURI LADAI MUDDAT DALALI 55.00 55.00 345.04 172.52 Other Charges 627.50 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 69,635.00

Amount In Words Rupees Sixty Nine Thousand Six Hundred Thirty Five 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% | 69,007.50 | 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