BILL OF SUPPLY

Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6474 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 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL KISHAN LAL AGARWAL** Buyer Details: SHRI GURUKRIPA KIRANA STORE RAMGANJ GSTIN: Unknown Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 286.00 CHAWAL GST FREE 26 KG 100630 1 4,151.00 0.00 11,871.86 TES TIBAR GOLD Total 11 286 Total 11,871.86 112.14 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI MUDDAT DALALI SGST TAX 0.00 23.10 29.68 59.36 **Net Amount** 11,984.00 Amount In Words Rupees Eleven Thousand Nine Hundred Eighty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK 100630 CGST 0.0%+SGST 0.0% 11,871.86 0.00 0.00 **Remarks:**

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

Terms: