Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/2940 26/08/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: BUDDHI State Code: 08 State: Rajasthan GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL RAJU SARDAR**

Buyer Details:

DILIP TRADING COMPANY RAMGANJ

GSTIN: 08ADGPA6399D1ZJ

PAN No. ADGPA6399D

Pin: 302003 State: Rajasthan **JAIPUR** Code: **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|----------------|-----------------------------|----------|-------|------------------------------|----------|-------------|-----------------------------|
| 1 | CHAWAL GST FREE 30KG H XXXL | 100630 | 20.00 | 600.00 | 9,551.00 | 0.00 | 57,306.00 |
| Other MAZDU | Charges RI MUDDAT DALALI | Total | 20 | 600 Other Cha CGST TAX | | | 57,306.00 474.00 0.00 |

SGST TAX 44.00 286.53 143.27

0.00

Net Amount 57,780.00

Amount In Words Rupees Fifty Seven Thousand Seven Hundred Eighty 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 | CGST | SGST |
|----------|---------------------|------------|-------|-------|
| | | Value | Value | Value |
| 100630 | CGST 0.0%+SGST 0.0% | 57,306.00 | 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