BILL OF SUPPLY

Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6562 28/03/2024 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 WITHOUT DALAL Buyer Details: **RAJESH TAMBI RANGANJ** GSTIN: **08ABEPT1975A1ZO** PAN No. ABEPT1975A **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 750.00 CHAWAL GST FREE 30KG 100630 1 9,701.00 0.00 72,757.50 H XXXL Total 25 750 Total 72,757.50 52.69 Other Charges **Other Charges CGST TAX** 0.00 MAZDURI 0.00 SGST TAX 52.50 **TCS** 0.100 % 72.81 **Net Amount** 72,883.00 Amount In Words Rupees Seventy Two Thousand Eight Hundred Eighty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK 100630 CGST 0.0%+SGST 0.0% 72,757.50 0.00 0.00 **Remarks:** Terms: or RADHA RAMAN TRADING COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE.

Page 1 of 1

2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE DATE.

4.PLEASE SEND GSTNo.TO GET TAX REFUND. PAYTM/PHONEPAY:7014398804

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

Authorised Signatory