BILL OF SUPPLY Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6026 29/02/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker WITHOUT DALAL Buyer Details: SHRI KANCHAN TRADERS RAMGANJ GSTIN: 08ACKPT5008P1ZX PAN No. ACKPT5008P Pin: State: Rajasthan Code: 08 **JAIPUR 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 Total 25 750 Total 72,757.50 52.50 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI SGST TAX 0.00 52.50 **Net Amount** 72,810.00 Amount In Words Rupees Seventy Two Thousand Eight Hundred Ten 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:

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