Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/5912 23/02/2024 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 DI Bagra Buyer Details: **DEVENDRA KIRANA STORE BAIJI KI KOTHI** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 **GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 5.00 150.00 CHAWAL GST FREE 30KG 100630 0.00 1 3,651.00 5,476.50 Total 150 Total 5,476.50 48.50 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT 0.00 SGST TAX 10.50 10.50 27.38 **Net Amount** 5,525.00 Amount In Words Rupees Five Thousand Five Hundred Twenty Five Only. Our Bankers: AU SMALL FINANCE BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	5,476.50	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