BILL OF SUPPLY

Invoice No. Dated RADHA RAMAN TRADING COMPANY SI/8427 23/02/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CASH Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL RAMESH CHAND MAHAWAR** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 260.00 CHAWAL GST FREE 26 KG 100630 1 3,225.00 0.00 8,385.00 Total 10 260 Total 8,385.00 42.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI DALALI SGST TAX 0.00 21.00 20.96 **Net Amount** 8,427.00 Amount In Words Rupees Eight Thousand Four Hundred Twenty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK 100630 CGST 0.0%+SGST 0.0% 8,385.00 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