BILL OF SUPPLY

Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6566 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 **DL KAILASH MAMODIYA** Buyer Details: **SUNIL KIRANA STORE AZAD NAGAR** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 78.00 CHAWAL GST FREE 26 KG 100630 1 4,201.00 0.00 3,276.78 Fine Food 26.00 871.26 CHAWAL GST FREE 26 KG 100630 1.00 3,351.00 0.00 801 Silk Total 104 Total 4,148.04 47.96 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT DALALI SGST TAX 0.00 8.40 8.40 10.37 20.74 **Net Amount** 4,196.00 Amount In Words Rupees Four Thousand One Hundred Ninety Six Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK 100630 CGST 0.0%+SGST 0.0% 4,148.04 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