BILL OF SUPPLY Original Invoice No. Dated RADHA RAMAN TRADING COMPANY SI/7119 02/12/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CASH Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN **DL RAMESH CHAND MAHAWAR** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate CHAWAL GST FREE 26 KG 100630 5.00 130.00 3,451.00 0.00 4,486.30 1 Total 5 130 Total 4,486.30 33.70 Other Charges **Other Charges CGST TAX** MAZDURI LADAI 0.00 DALALI SGST TAX 0.00 11.00 11.00 11.22 **Net Amount** 4,520.00 Amount In Words Rupees Four Thousand Five Hundred Twenty Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC Value CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 100630 CGST 0.0%+SGST 0.0% 4,486.30 0.00 0.00 SEND SCREENSHOT ON WHATAPP

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE

2.INTREST 24%P.A WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS.

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

4.PLEASE SEND GSTNo.TO GET TAX REFUND.

or RADHA RAMAN TRADING COMPANY

Authorised Signatory