BILL OF SUPPLY

Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6564 28/03/2024 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 **DL VISHAMBER DAYAL GUPTA** Buyer Details: **TAMBI STORE JHOTWARA** GSTIN: 08AATFT7164M1Z6 PAN No. AATFT7164M Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 78.00 CHAWAL GST FREE 26 KG 100630 1 3,401.00 0.00 2,652.78 Total 78 Total 2,652.78 19.22 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI DALALI SGST TAX 0.00 6.30 6.30 6.63 **Net Amount** 2,672.00 Amount In Words Rupees Two Thousand Six Hundred Seventy Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK 100630 CGST 0.0%+SGST 0.0% 2,652.78 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