Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6047 01/03/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: RAJASTHAN State Code: 08 State: Rajasthan GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL DHARMENDER JI** Buyer Details: **ASHOKA ENTERPRISES SAWAI MADHOPUR** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 600.00 CHAWAL GST FREE 30KG 100630 1 6,001.00 0.00 36,006.00 H RESORT Total 20 600 Total 36,006.00 612.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI THELI BHADA MUDDAT DALALI 0.00 SGST TAX 42.00 300.00 180.03 90.02 **Net Amount** 36,618.00 Amount In Words Rupees Thirty Six Thousand Six Hundred Eighteen Only. Our Bankers: AU SMALL FINANCE BANK

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 100630 | CGST 0.0%+SGST 0.0% | 36,006.00 | 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