Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6529 27/03/2024 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 Buyer Details: KOTHOTYA KIRANA STORE KUTHADA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 CHAWAL GST FREE 30KG 100630 1 9,901.00 0.00 5,940.60 G GOLD CHAWAL GST FREE 26 KG 100630 1.00 26.00 2 3,751.00 0.00 975.26 MAMA JI 1.00 30.00 CHAWAL GST FREE 30KG 100630 4,100.00 0.00 1,230.00 TES DUBAR Total 116 Total 8,145.86 17.14 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI 0.00 SGST TAX 8.40 8.40 **Net Amount** 8,163.00 Amount In Words Rupees Eight Thousand One Hundred Sixty Three Only. Our Bankers: AU SMALL FINANCE BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	8,145.86	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