Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6212 09/03/2024 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 WITHOUT DALAL Buyer Details: SAMRIDHI KIRANA STORE JHORI BAZAR GSTIN: Unknown **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 0.00 1 4,101.00 3,198.78 Total 78 Total 3,198.78 28.22 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI MUDDAT 0.00 SGST TAX 6.30 6.30 15.99 **Net Amount** 3,227.00 Amount In Words Rupees Three Thousand Two Hundred Twenty Seven Only. Our Bankers: AU SMALL FINANCE BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
100000	0007 0007 0007			Value
100630	CGST 0.0%+SGST 0.0%	3,198.78	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