BILL OF SUPPLY

Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6561 28/03/2024 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 WITHOUT DALAL 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 25.00 750.00 CHAWAL GST FREE 30KG 100630 1 9,701.00 0.00 72,757.50 H XXXL 10.00 260.00 CHAWAL GST FREE 26 KG 100630 5,351.00 0.00 13,912.60 Total 35 **1,010** Total 86,670.10 73.90 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI SGST TAX 0.00 73.50 **Net Amount** 86,744.00 Amount In Words Rupees Eighty Six Thousand Seven Hundred Forty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK 100630 CGST 0.0%+SGST 0.0% 86,670.10 0.00 0.00 **Remarks:** Terms: or RADHA RAMAN TRADING COMPANY

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

Authorised Signatory