BILL OF SUPPLY

Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/4122 22/10/2024 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 Pan No: AAWFR0273J1ZN GSTIN: 08AAWFR0273J1ZN Broker Buyer Details: **KMKGLOBALLIMITED** GSTIN: 07AACCK8358A2ZM PAN No. AACCK8358A Pin: State: Delhi Code: 07 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 39.00 CHAWAL GST FREE 26 KG 100630 1,014.00 1 3,651.00 0.00 37,021.14 GT TIBAR 8.00 208.00 CHAWAL GST FREE 26 KG 100630 8,946.08 4,301.00 0.00 Total 47 **1,222** Total 45,967.22 906.78 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI THELI BHADA SGST TAX 0.00 103.40 103.40 700.00 **Net Amount** 46,874.00 Amount In Words Rupees Forty Six Thousand Eight Hundred Seventy Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 100630 IGST 0.0% 45,967.22 0.00 0.00 SEND SCREENSHOT ON WHATAPP **Remarks:**

1.GOODS ONCE SOLD ARE NOT RETURNABLE

2.INTREST 24%P.A WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS.

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

4.PLEASE SEND GSTNo.TO GET TAX REFUND.

or RADHA RAMAN TRADING COMPANY

Authorised Signatory

Terms: