BILL OF SUPPLY

Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6192 08/03/2024 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: SHRI KANCHAN TRADERS RAMGANJ GSTIN: 08ACKPT5008P1ZX PAN No. ACKPT5008P Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 CHAWAL GST FREE 30KG 100630 1 9,701.00 0.00 29,103.00 Total 10 300 Total 29,103.00 167.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI MUDDAT SGST TAX 0.00 21.00 145.52 **Net Amount** 29,270.00 Amount In Words Rupees Twenty Nine Thousand Two Hundred Seventy Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK 100630 CGST 0.0%+SGST 0.0% 29,103.00 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