Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6400 19/03/2024 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: **BUNTY KIRANA STORE MANSAROVER** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 120.00 CHAWAL GST FREE 30KG 100630 1 3,301.00 0.00 3,961.20 TES MINI MOGRA 1.00 30.00 CHAWAL GST FREE 30KG 100630 3,401.00 1,020.30 0.00 TES MINI MOGRA Total 150 Total 4,981.50 21.50 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI 0.00 SGST TAX 10.50 10.50 **Net Amount** 5,003.00 Amount In Words Rupees Five Thousand 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% | 4,981.50 | 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