BILL OF SUPPLY

Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6307 12/02/2025 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: **Hotel Galaxy Inn** GSTIN: 08AAQFH0533F1ZH PAN No. AAQFH0533F Pin: State: Rajasthan **JAIPUR** Code: 08 9521111155 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 130.00 CHAWAL GST FREE 26 KG 100630 1 3,701.00 0.00 4,811.30 Total 130 Total 4,811.30 21.70 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI SGST TAX 0.00 11.00 11.00 **Net Amount** 4,833.00 Amount In Words Rupees Four Thousand Eight Hundred Thirty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC Value CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 100630 CGST 0.0%+SGST 0.0% 4,811.30 0.00 0.00 SEND SCREENSHOT ON WHATAPP

Remarks:

Terms:

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