

## BILL OF SUPPLY

Original

|   |  |  |  |  |  |  |
|---|--|--|--|--|--|--|
| <b>RADHA RAMAN TRADING COMPANY</b><br><b>A-6 SURAJPOLE MANDI JAIPUR</b><br><br><b>Phone: 8963802788</b><br><b>FSSAI Lic.No.: 20211005102862710</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AAWFR0273J1ZN</b> <b>Pan No : AAWFR0273J1ZN</b> |  |  |  |  | Invoice No.      Dated<br><b>SL/6169</b> <b>07/03/2024</b>   |  |
|   |  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>DL KISHAN LAL AGARWAL</b> |  |
| Buyer<br><b>NOOR BHAI IDGAH</b><br><br><br><br><b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |  |  |  |  | Buyer Details :<br><br>GSTIN : <b>Unknown</b>  |  |

| SNo. | Description Of Goods             | HSN Code | Qty      | Weight    | Rate     | GST Rate | Amount   |
|------|----------------------------------|----------|----------|-----------|----------|----------|----------|
| 1    | CHAWAL GST FREE 30KG<br>H RESORT | 100630   | 1.00     | 30.00     | 5,851.00 | 0.00     | 1,755.30 |
|      |                                  | Total    | <b>1</b> | <b>30</b> | Total    |          | 1,755.30 |

|  |  |  |  |   |  |
|--|--|--|--|---|--|
| <b>Other Charges</b><br>MAZDURI      LADAI      MUDDAT      DALALI<br>2.10      2.10      8.78      4.39 |  |  |  | Other Charges      17.70<br>CGST TAX      0.00<br>SGST TAX      0.00<br><br><b>Net Amount</b> <b>1,773.00</b> |  |
|--|--|--|--|---|--|

Amount In Words **Rupees One Thousand Seven Hundred Seventy Three Only.**

**Our Bankers :**  
 AU SMALL FINANCE BANK  
 A/C NO:1821216717649577      IFS CODE:AUBL0002167

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 100630   | CGST 0.0%+SGST 0.0% | 1,755.30         | 0.00       | 0.00       |

**Remarks:**

|  |   |
|--|---|
| <p><b><u>Terms :</u></b><br/>         1.GOODS ONCE SOLD ARE NOT RETURNABLE.<br/>         2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE DATE.<br/>         3.SUBJECT TO JAIPUR JURISDICTION ONLY.<br/>         4.PLEASE SEND GSTNo.TO GET TAX REFUND. PAYTM/PHONEPAY:7014398804</p> | <p><b>or RADHA RAMAN TRADING COMPANY</b></p><br><br><br><p>Authorised Signatory</p> |
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