

BILL OF SUPPLY

Original

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|---|--|--|--|--|--|--|
| RADHA RAMAN TRADING COMPANY A-6 SURAJPOLE MANDI JAIPUR Phone: 8963802788 FSSAI Lic.No.: 20211005102862710 State : Rajasthan State Code : 08 GSTIN : 08AAWFR0273J1ZN Pan No : AAWFR0273J1ZN | | | | | Invoice No. Dated SL/4124 22/10/2024 | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL KAILASH MAMODIYA | |
| Buyer RAMESHWAR PD BABU LAL MOHAN PURA JAIPUR Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : Unknown | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------|----------|----------|------------|----------|-----------|----------|
| 1 | CHAWAL GST FREE 26 KG DD RED | 100630 | 2.00 | 52.00 | 3,651.00 | 0.00 | 1,898.52 |
| 2 | CHAWAL GST FREE 30KG CADBURY | 100630 | 2.00 | 60.00 | 3,051.00 | 0.00 | 1,830.60 |
| 3 | CHAWAL GST FREE 30KG DC WAND | 100630 | 2.00 | 60.00 | 9,551.00 | 0.00 | 5,730.60 |
| 4 | CHAWAL GST FREE 26 KG LAJAWAB | 100630 | 2.00 | 52.00 | 3,401.00 | 0.00 | 1,768.52 |
| | | Total | 8 | 224 | Total | 11,228.24 | |

| | | | | | |
|--|--|--|--|---|--|
| Other Charges MAZDURI LADAI DALALI MUDDAT 17.60 17.60 28.08 56.13 | | | | Other Charges 119.76 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,348.00 | |
|--|--|--|--|---|--|

Amount In Words **Rupees Eleven Thousand Three Hundred Forty Eight Only.**

Our Bankers :
 AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788
 SEND SCREENSHOT ON WHATAPP

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 100630 | CGST 0.0%+SGST 0.0% | 11,228.24 | 0.00 | 0.00 |

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