

## BILL OF SUPPLY

Original

|   |                                 |          |          |   |                     |                  |            |            |
|---|---------------------------------|----------|----------|---|---------------------|------------------|------------|------------|
| <b>RADHA RAMAN TRADING COMPANY</b><br><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  |                     |                  |            |            |
|   |                                 |          |          | <b>SL/1144</b> <b>28/05/2024</b>  |                     |                  |            |            |
|   |                                 |          |          | Pymt Mode: <b>CREDIT</b>  |                     |                  |            |            |
|   |                                 |          |          | Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b>   |                     |                  |            |            |
| Buyer<br><b>RAJENDER TRADING CO. KANOTA</b><br><br><br><br><b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |                                 |          |          | Broker <b>DL KAILASH MAMODIYA</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>D MOGRA | 100630   | 2.00     | 60.00   | 3,501.00            | 0.00             | 2,100.60   |            |
|   |                                 | Total    | <b>2</b> | <b>60</b>   | Total               | 2,100.60         |            |            |
| <b>Other Charges</b><br>MAZDURI      LADAI      MUDDAT      DALALI<br>4.20      4.20      10.50      5.25   |                                 |          |          | Other Charges      24.40<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>2,125.00</b> |                     |                  |            |            |
| Amount In Words <b>Rupees Two Thousand One Hundred Twenty Five Only.</b>  |                                 |          |          |   |                     |                  |            |            |
| <b>Our Bankers :</b><br>AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC<br>CODE:AUBL0002167      PAYTM/PHONEPAY:8963802788<br>SEND SCREENSHOT ON WHATAPP   |                                 |          |          | HSN Code  | Tax Description     | Assessable Value | CGST Value | SGST Value |
|   |                                 |          |          | 100630  | CGST 0.0%+SGST 0.0% | 2,100.60         | 0.00       | 0.00       |
| <b>Remarks:</b>   |                                 |          |          |   |                     |                  |            |            |
| <b>Terms :</b><br>1.GOODS ONCE SOLD ARE NOT RETURNABLE<br>2.INTREST 24%P.A WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS.<br>3.SUBJECT TO JAIPUR JURISDICTION ONLY.<br>4.PLEASE SEND GSTNo.TO GET TAX REFUND.  |                                 |          |          | <b>or RADHA RAMAN TRADING COMPANY</b><br><br><br><br>Authorised Signatory                                 |                     |                  |            |            |