

BILL OF SUPPLY

Original

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 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/2556 05/08/2024 | | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL KAILASH MAMODIYA | | |
| Buyer JAI BHARAT ENTERPRISES TILAK NAGAR 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 | 5.00 | 130.00 | 3,651.00 | 0.00 | 4,746.30 |
| 2 | CHAWAL GST FREE 26 KG CP GOLD MINIKET | 100630 | 5.00 | 130.00 | 4,425.00 | 0.00 | 5,752.50 |
| 3 | CHAWAL GST FREE 30KG H SONA MANSOORI | 100630 | 3.00 | 90.00 | 5,151.00 | 0.00 | 4,635.90 |
| | | Total | 13 | 350 | Total | | 15,134.70 |

| | | | | | |
|--|--|--|--|---|--|
| Other Charges MAZDURI LADAI MUDDAT DALALI 27.30 27.30 75.67 37.84 | | | | Other Charges 168.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 15,303.00 | |
|--|--|--|--|---|--|

Amount In Words **Rupees Fifteen Thousand Three Hundred Three 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% | 15,134.70 | 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