

## 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<br><b>SL/4154</b> <b>23/10/2024</b>   |                     |                  |            |            |
|   |                      |          |          | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>DL KAILASH MAMODIYA</b> |                     |                  |            |            |
| Buyer<br><b>RAJENDER SAINI KIRANA STORE MALVIYA NAGA</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 | 100630   | 1.00     | 30.00  | 9,551.00            | 0.00             | 2,865.30   |            |
|   |                      | Total    | <b>1</b> | <b>30</b>  | Total               | 2,865.30         |            |            |
| <b>Other Charges</b><br>MAZDURI      LADAI      MUDDAT      DALALI<br>2.20      2.20      14.33      7.16   |                      |          |          | Other Charges      25.70<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>2,891.00</b>                          |                     |                  |            |            |
| Amount In Words <b>Rupees Two Thousand Eight Hundred Ninety One Only.</b>   |                      |          |          |  |                     |                  |            |            |
| <b><u>Our Bankers :</u></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% | 2,865.30         | 0.00       | 0.00       |
| <b><u>Remarks:</u></b>  |                      |          |          |  |                     |                  |            |            |
| <b><u>Terms :</u></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  |                     |                  |            |            |