

## 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/4383</b> <b>31/10/2024</b>  |            |            |           |
|   |                                |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>BUDDHI</b><br><br>Broker <b>DL RAJU SARDAR</b> |            |            |           |
| <b>Buyer</b><br><b>DILIP TRADING COMPANY RAMGANJ</b><br><br><br><br><b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>   |                                |          |                     | Buyer Details :<br><br>GSTIN : <b>08ADGPA6399D1ZJ</b><br>PAN No. <b>ADGPA6399D</b>  |            |            |           |
|   |                                |          |                     |   |            |            |           |
| SNo.  | Description Of Goods           | HSN Code | Qty                 | Weight  | Rate       | GST Rate   | Amount    |
| 1   | CHAWAL GST FREE 30KG<br>H XXXL | 100630   | 11.00               | 330.00  | 9,201.00   | 0.00       | 30,363.30 |
|   |                                | Total    | <b>11</b>           | <b>330</b>  | Total      | 30,363.30  |           |
| <b>Other Charges</b><br>MAZDURI      MUDDAT      DALALI<br>24.20      151.82      75.91   |                                |          |                     | <b>Other Charges</b> 251.70<br><b>CGST TAX</b> 0.00<br><b>SGST TAX</b> 0.00<br><b>Net Amount</b> <b>30,615.00</b>             |            |            |           |
| Amount In Words <b>Rupees Thirty Thousand Six Hundred Fifteen 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% | 30,363.30   | 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   |            |            |           |