

## 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/2544</b> <b>05/08/2024</b>   |                     |                  |            |            |
|   |                       |          |          | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>DL SHRI RAMJI</b> |                     |                  |            |            |
| Buyer<br><b>K L H HOSPITALITY SANGANER</b><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 26 KG | 100630   | 5.00     | 130.00   | 3,751.00            | 0.00             | 4,876.30   |            |
|   |                       | Total    | <b>5</b> | <b>130</b>   | Total               | 4,876.30         |            |            |
| <b>Other Charges</b><br>MAZDURI      LADAI      DALALI      MUDDAT<br>10.50      10.50      12.19      24.38  |                       |          |          | Other Charges      57.70<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>4,934.00</b>                    |                     |                  |            |            |
| Amount In Words <b>Rupees Four Thousand Nine Hundred Thirty Four 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% | 4,876.30         | 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>Authorised Signatory  |                     |                  |            |            |