

## 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/2379</b> <b>26/07/2024</b>   |                  |            |            |
|   |                              |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>WITHOUT DALAL</b> |                  |            |            |
| Buyer<br><b>BUNTY KIRANA STORE MANSAROVER</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<br>DC 1 | 100630   | 1.00                | 30.00  | 9,800.00         | 0.00       | 2,940.00   |
|   |                              | Total    | <b>1</b>            | <b>30</b>  | Total            | 2,940.00   |            |
| <b>Other Charges</b><br>MAZDURI      LADAI<br>2.10      2.10  |                              |          |                     | Other Charges      4.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>2,944.00</b>                     |                  |            |            |
| Amount In Words <b>Rupees Two Thousand Nine Hundred Forty 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% |  | 2,940.00         | 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  |                  |            |            |