

## 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/1368</b> <b>08/06/2024</b>   |                  |            |            |
|   |                                       |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>DL RAJESH MAHAVER</b> |                  |            |            |
| Buyer<br><b>BANSIDHAR RAMBILAS SPMANDI</b><br><br><br><br><b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b><br><b>0141-2640030.2640441, 9828158062</b>   |                                       |          |                     | Buyer Details :<br><br>GSTIN : <b>08ABUPD2701L1ZJ</b>  |                  |            |            |
| SNo.  | Description Of Goods                  | HSN Code | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1   | CHAWAL GST FREE 26 KG<br>AADHAR SELLA | 100630   | 200.00              | 5,190.60   | 3,631.00         | 0.00       | 188,470.69 |
|   |                                       | Total    | <b>200</b>          | <b>5,190.600</b>   | Total            | 188,470.69 |            |
| <b>Other Charges</b><br>MAZDURI      DALALI      MUDDAT<br>420.00      471.18      942.35   |                                       |          |                     | Other Charges      1,833.31<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>190,304.00</b>                   |                  |            |            |
| Amount In Words <b>Rupees One Lakh Ninety Thousand Three Hundred Four 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% |  | 188,470.69       | 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  |                  |            |            |