

## 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/6232</b> <b>11/03/2024</b>  |                     |                  |            |            |
|   |                                    |          |          | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>BUDDHI</b><br><br>Broker <b>DL GANGADHAR GUPTA</b> |                     |                  |            |            |
| Buyer<br><b>RAMESH KIRANA STORE RAMGANJ</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 26 KG<br>TPT DUBAR | 100630   | 5.00     | 130.00  | 3,225.00            | 0.00             | 4,192.50   |            |
|   |                                    | Total    | <b>5</b> | <b>130</b>  | Total               | 4,192.50         |            |            |
| <b>Other Charges</b><br>MAZDURI      DALALI      MUDDAT<br>10.50      10.48      20.96  |                                    |          |          | Other Charges      41.50<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>4,234.00</b>                         |                     |                  |            |            |
| Amount In Words <b>Rupees Four Thousand Two Hundred Thirty Four Only.</b>   |                                    |          |          |   |                     |                  |            |            |
| <b><u>Our Bankers :</u></b><br>AU SMALL FINANCE BANK<br>A/C NO:1821216717649577      IFS CODE:AUBL0002167   |                                    |          |          | HSN Code  | Tax Description     | Assessable Value | CGST Value | SGST Value |
|   |                                    |          |          | 100630  | CGST 0.0%+SGST 0.0% | 4,192.50         | 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 WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE DATE.<br>3.SUBJECT TO JAIPUR JURISDICTION ONLY.<br>4.PLEASE SEND GSTNo.TO GET TAX REFUND. PAYTM/PHONEPAY:7014398804                         |                                    |          |          | <b>or RADHA RAMAN TRADING COMPANY</b><br><br><br><br>Authorised Signatory   |                     |                  |            |            |