

## BILL OF SUPPLY

Original

| RADHA RAMAN TRADING COMPANY   |                       |          |      | Invoice No.  |                     | Dated            |            |            |
|---|-----------------------|----------|------|--|---------------------|------------------|------------|------------|
| A-6 SURAJPOLE MANDI JAIPUR<br><br>Phone: 8963802788<br>FSSAI Lic.No.: 20211005102862710<br>State : Rajasthan State Code : 08<br>GSTIN : 08AAWFR0273J1ZN Pan No : AAWFR0273J1ZN                                |                       |          |      | SI/359   |                     | 13/04/2024       |            |            |
|   |                       |          |      | Pymt Mode: CASH  |                     |                  |            |            |
|   |                       |          |      | Transporter<br>Vehicle No<br>Delivery Station : JAIPUR     |                     |                  |            |            |
| Buyer<br>Cash Sale  |                       |          |      | Broker DL RAMESH CHAND MAHAWAR                             |                     |                  |            |            |
| Buyer Details :<br>GSTIN : Unknown  |                       |          |      |  |                     |                  |            |            |
| Pin : State : Rajasthan Code : 08   |                       |          |      |  |                     |                  |            |            |
| SNo.  | Description Of Goods  | HSN Code | Qty  | Weight   | Rate                | GST Rate         | Amount     |            |
| 1   | CHAWAL GST FREE 30KG  | 100630   | 5.00 | 150.00   | 6,000.00            | 0.00             | 9,000.00   |            |
| 2   | CHAWAL GST FREE 26 KG | 100630   | 2.00 | 52.00  | 3,551.00            | 0.00             | 1,846.52   |            |
|   |                       | Total    | 7    | 202  | Total               | 10,846.52        |            |            |
| Other Charges   |                       |          |      | Other Charges 41.48  |                     |                  |            |            |
| MAZDURI DALALI  |                       |          |      | CGST TAX 0.00  |                     |                  |            |            |
| 14.70 27.12   |                       |          |      | SGST TAX 0.00  |                     |                  |            |            |
|   |                       |          |      | Net Amount 10,888.00                                       |                     |                  |            |            |
| Amount In Words Rupees Ten Thousand Eight Hundred Eighty Eight Only.  |                       |          |      |  |                     |                  |            |            |
| Our Bankers :<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% | 10,846.52        | 0.00       | 0.00       |
| Remarks:  |                       |          |      |  |                     |                  |            |            |
| Terms :<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. |                       |          |      | or RADHA RAMAN TRADING COMPANY<br><br>Authorised Signatory |                     |                  |            |            |