

# BILL OF SUPPLY

Original

<b>RADHA RAMAN TRADING COMPANY</b> <b>A-6 SURAJPOLE MANDI JAIPUR</b>  <b>Phone: 8963802788</b> <b>FSSAI Lic.No.: 20211005102862710</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAWFR0273J1ZN</b> <b>Pan No : AAWFR0273J1ZN</b>					Invoice No.      Dated <b>SL/6775</b> <b>10/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL SHRI RAMJI</b>	
Buyer <b>K L H HOSPITALITY SANGANER</b>    <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG DC WAND	100630	3.00	90.00	9,551.00	0.00	8,595.90
		Total	<b>3</b>	<b>90</b>	Total		8,595.90

<b>Other Charges</b> MAZDURI      LADAI      MUDDAT      DALALI 6.60      6.60      42.98      21.49				Other Charges      78.10 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount</b> <b>8,674.00</b>	
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Amount In Words **Rupees Eight Thousand Six Hundred Seventy Four Only.**

**Our Bankers :**  
 AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC  
 CODE:AUBL0002167      PAYTM/PHONEPAY:8963802788  
 SEND SCREENSHOT ON WHATAPP

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	8,595.90	0.00	0.00

**Remarks:**

<p><b><u>Terms :</u></b>                  1.GOODS ONCE SOLD ARE NOT RETURNABLE                  2.INTREST 24%P.A WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS.                  3.SUBJECT TO JAIPUR JURISDICTION ONLY.                  4.PLEASE SEND GSTNo.TO GET TAX REFUND.</p>	<b>or RADHA RAMAN TRADING COMPANY</b>   Authorised Signatory
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