

# 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAWFR0273J1ZN</b> Pan No : <b>AAWFR0273J1ZN</b>				Invoice No.                      Dated <b>SL/3992</b> <b>16/10/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>WITHOUT DALAL</b>	
Buyer <b>BUNTY KIRANA STORE MANSAROVER</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 PREM BHOG	100630	1.00	30.00	4,201.00	0.00	1,260.30
2	CHAWAL GST FREE 30KG DC WAND	100630	1.00	30.00	9,601.00	0.00	2,880.30
3	CHAWAL GST FREE 30KG CADBURY	100630	1.00	30.00	3,151.00	0.00	945.30
4	CHAWAL GST FREE 30KG KAJU BADAM	100630	1.00	30.00	4,551.00	0.00	1,365.30
5	CHAWAL GST FREE 30KG BAWARCHI	100630	1.00	30.00	5,100.00	0.00	1,530.00
6	CHAWAL GST FREE 30KG ELEPHANT	100630	1.00	30.00	3,651.00	0.00	1,095.30
		Total	<b>6</b>	<b>180</b>	Total	9,076.50	

<b>Other Charges</b> MAZDURI      LADAI 13.20          13.20	Other Charges                      26.50 CGST TAX                              0.00 SGST TAX                              0.00 <hr/> <b>Net Amount</b> <b>9,103.00</b>
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Amount In Words **Rupees Nine Thousand One Hundred Three 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%	9,076.50	0.00	0.00

**Remarks:**

**Terms :**  
 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.

**or RADHA RAMAN TRADING COMPANY**

Authorised Signatory