

## 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. <b>SL/1223</b>		Dated <b>01/06/2024</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 D SUPER MOGRA	100630	1.00	30.00	4,500.00	0.00	1,350.00
		Total	<b>1</b>	<b>30</b>	Total	1,350.00	
<b>Other Charges</b> MAZDURI      LADAI 2.10      2.10				Other Charges      4.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      1,354.00</b>			
Amount In Words <b>Rupees One Thousand Three Hundred Fifty Four Only.</b>							
<u><b>Our Bankers :</b></u> 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%	1,350.00	0.00	0.00	
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u> 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.				<b>or RADHA RAMAN TRADING COMPANY</b>   Authorised Signatory			