

## 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/1972</b> <b>06/07/2024</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	100630	1.00	30.00	3,301.00	0.00	990.30
2	CHAWAL GST FREE 40KG	100630	1.00	40.00	4,301.00	0.00	1,720.40
		Total	<b>2</b>	<b>70</b>	Total	2,710.70	
<b>Other Charges</b> MAZDURI      LADAI 4.35      4.35					Other Charges      8.30		
					CGST TAX      0.00		
					SGST TAX      0.00		
					<b>Net Amount      2,719.00</b>		
Amount In Words <b>Rupees Two Thousand Seven Hundred Nineteen Only.</b>							
<b><u>Our Bankers :</u></b> 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%		2,710.70	0.00	0.00
<b><u>Remarks:</u></b>							
<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.					<b>or RADHA RAMAN TRADING COMPANY</b>    Authorised Signatory		