

## 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/76</b> <b>04/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker			
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 Chacha	100630	1.00	30.00	2,975.00	0.00	892.50
2	CHAWAL GST FREE 26 KG	100630	1.00	26.00	3,700.00	0.00	962.00
		Total	<b>2</b>	<b>56</b>	Total	1,854.50	
<b>Other Charges</b> MAZDURI      LADAI 4.20      4.20				Other Charges      8.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>1,863.00</b>			
Amount In Words <b>Rupees One Thousand Eight Hundred Sixty Three 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%	1,854.50	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			