

## 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/6450</b> <b>21/03/2024</b>				
				Pymt Mode: <b>CREDIT</b>				
				Transporter Vehicle No Delivery Station : <b>JAIPUR</b>				
Buyer <b>ADINATH KIRANA STORE JHORI BAZAR</b>    <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Broker <b>WITHOUT DALAL</b>				
				Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWAL GST FREE 26 KG	100630	2.00	52.00	4,100.00	0.00	2,132.00	
		Total	<b>2</b>	<b>52</b>	Total	2,132.00		
<b>Other Charges</b> MAZDURI      LADAI      MUDDAT 4.20      4.20      10.66				Other Charges      19.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>2,151.00</b>				
Amount In Words <b>Rupees Two Thousand One Hundred Fifty One Only.</b>								
<b><u>Our Bankers :</u></b> AU SMALL FINANCE BANK A/C NO:1821216717649577      IFS CODE:AUBL0002167				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				100630	CGST 0.0%+SGST 0.0%	2,132.00	0.00	0.00
<b>Remarks:</b>								
<b><u>Terms :</u></b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE DATE. 3.SUBJECT TO JAIPUR JURISDICTION ONLY. 4.PLEASE SEND GSTNo.TO GET TAX REFUND. PAYTM/PHONEPAY:7014398804				<b>or RADHA RAMAN TRADING COMPANY</b>    Authorised Signatory				