

BILL OF SUPPLY

Original

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|---|--|--|--|--|--|--|
| RADHA RAMAN TRADING COMPANY A-6 SURAJPOLE MANDI JAIPUR Phone: 8963802788 FSSAI Lic.No.: 20211005102862710 State : Rajasthan State Code : 08 GSTIN : 08AAWFR0273J1ZN Pan No : AAWFR0273J1ZN | | | | | Invoice No. Dated SL/1475 12/06/2024 | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker WITHOUT DALAL | |
| Buyer BUNTY KIRANA STORE MANSAROVER JAIPUR Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : Unknown | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------|----------|-----------|------------|----------|----------|-----------|
| 1 | CHAWAL GST FREE 26 KG NAZRANA | 100630 | 15.00 | 390.00 | 4,800.00 | 0.00 | 18,720.00 |
| | | Total | 15 | 390 | Total | | 18,720.00 |

| | | |
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| Other Charges MAZDURI LADAI 31.50 31.50 | | Other Charges 63.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 18,783.00 |
|--|--|--|

Amount In Words **Rupees Eighteen Thousand Seven Hundred Eighty 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% | 18,720.00 | 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