

# 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAWFR0273J1ZN</b> Pan No : <b>AAWFR0273J1ZN</b>					Invoice No.                      Dated <b>SL/6396</b> <b>19/03/2024</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 BABA	100630	1.00	30.00	4,201.00	0.00	1,260.30
2	CHAWAL GST FREE 26 KG MAMAJI	100630	1.00	26.00	3,751.00	0.00	975.26
3	CHAWAL GST FREE 30KG H RESORT	100630	1.00	29.60	5,901.00	0.00	1,746.70
4	CHAWAL GST FREE 30KG DST KANI	100630	1.00	25.90	3,000.00	0.00	777.00
5	CHAWAL GST FREE 30KG TES MINI MOGRA	100630	1.00	30.00	3,251.00	0.00	975.30
		<b>Total</b>	<b>5</b>	<b>141.500</b>	<b>Total</b>	<b>5,734.56</b>	

<b>Other Charges</b> MAZDURI      LADAI 10.50              10.50				Other Charges                      21.44 CGST TAX                              0.00 SGST TAX                              0.00 <b>Net Amount</b> <b>5,756.00</b>	
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Amount In Words **Rupees Five Thousand Seven Hundred Fifty Six Only.**

**Our Bankers :**  
 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%	5,734.56	0.00	0.00

**Remarks:**

<p><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</p>	<b>or RADHA RAMAN TRADING COMPANY</b>   Authorised Signatory
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