

## BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.				Dated					
A-6 SURAJPOLE MANDI JAIPUR  Phone: 8963802788 FSSAI Lic.No.: 20211005102862710 State : Rajasthan State Code : 08 GSTIN : 08AAWFR0273J1ZN Pan No : AAWFR0273J1ZN				SL/6534				27/03/2024					
				Pymt Mode: CREDIT									
				Transporter									
				Vehicle No									
				Delivery Station : JAIPUR									
				Broker DL RAMESH CHAND MAHAWAR									
Buyer				Buyer Details :									
SUNIL KIRANA STORE AJMER ROAD  JAIPUR Pin : State : Rajasthan Code : 08				GSTIN : 08BWOPK1185M1ZW									
				PAN No. BWOPK1185M									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	CHAWAL GST FREE 30KG H XXXL	100630	5.00	150.00	9,751.00	0.00	14,626.50						
		Total	5	150	Total	14,626.50							
Other Charges				Other Charges				119.75					
MAZDURI MUDDAT DALALI				CGST TAX				0.00					
10.50 73.13 36.57				SGST TAX				0.00					
				TCS 0.100 %				14.75					
				Net Amount				14,761.00					
Amount In Words Rupees Fourteen Thousand Seven Hundred Sixty One 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%		14,626.50		0.00		0.00	
Remarks:													
Terms : 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								or RADHA RAMAN TRADING COMPANY					
								Authorised Signatory					