

## 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/1493</b> <b>13/06/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BUDDHI</b>  Broker <b>WITHOUT DALAL</b>	
Buyer <b>BAJRANG KIRANA STORE BASBADAN PURA</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 H XXXL	100630	1.00	30.00	9,801.00	0.00	2,940.30
2	CHAWAL GST FREE 26 KG DD RED	100630	2.00	52.00	3,651.00	0.00	1,898.52
3	CHAWAL GST FREE 26 KG CP MINIKET	100630	2.00	52.00	4,201.00	0.00	2,184.52
4	CHAWAL GST FREE 30KG GT RESORT	100630	2.00	60.00	4,800.00	0.00	2,880.00
5	CHAWAL GST FREE 30KG PANJABI SITARA	100630	3.00	90.00	3,700.00	0.00	3,330.00
6	CHAWAL GST FREE 40KG J DUBAR	100630	1.00	40.00	3,800.00	0.00	1,520.00
		Total	<b>11</b>	<b>324</b>	Total	14,753.34	

<b>Other Charges</b> MAZDURI      LADAI      MUDDAT 23.25      23.25      73.76			Other Charges      120.66 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount</b> <b>14,874.00</b>	
---	--	--	---	--

Amount In Words **Rupees Fourteen Thousand Eight Hundred Seventy Four 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%	14,753.34	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