

# 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/6535</b> <b>27/03/2024</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 2111 JOSH GOLD	100630	2.00	60.00	7,251.00	0.00	4,350.60
2	CHAWAL GST FREE 26 KG 801 WAND	100630	2.00	52.00	8,375.00	0.00	4,355.00
3	CHAWAL GST FREE 30KG H XXXL	100630	1.00	30.00	9,875.00	0.00	2,962.50
4	CHAWAL GST FREE 30KG UP MOGRA	100630	2.00	60.00	3,200.00	0.00	1,920.00
5	CHAWAL GST FREE 30KG MANNAT	100630	2.00	60.00	4,900.00	0.00	2,940.00
6	CHAWAL GST FREE 26 KG RUHAAB	100630	1.00	26.00	6,000.00	0.00	1,560.00
		<b>Total</b>	<b>10</b>	<b>288</b>	<b>Total</b>	<b>18,088.10</b>	

<b>Other Charges</b> MAZDURI      LADAI 21.00              21.00		Other Charges                      41.90 CGST TAX                              0.00 SGST TAX                              0.00 <b>Net Amount</b> <b>18,130.00</b>
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Amount In Words **Rupees Eighteen Thousand One Hundred Thirty 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%	18,088.10	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