

## 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/4692</b> <b>16/11/2024</b>			
<b>Buyer</b> <b>VIMAL KIRANA STORE JAWAHAR NAGAR</b>  <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>			
				Broker <b>DL KAILASH MAMODIYA</b>			
<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG GALAXY	100630	1.00	30.00	9,651.00	0.00	2,895.30
2	CHAWAL GST FREE 30KG CHACHA	100630	7.00	210.00	3,100.00	0.00	6,510.00
3	CHAWAL GST FREE 26 KG SWASTIK	100630	8.00	208.00	3,751.00	0.00	7,802.08
		Total	<b>16</b>	<b>448</b>	Total	17,207.38	
<b>Other Charges</b> MAZDURI      LADAI      DALALI      MUDDAT 35.20      35.20      43.03      86.04				Other Charges      199.62 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>17,407.00</b>			
Amount In Words <b>Rupees Seventeen Thousand Four Hundred Seven Only.</b>							
<b>Our Bankers :</b> 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%		17,207.38	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>or RADHA RAMAN TRADING COMPANY</b>  Authorised Signatory			