

## 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/2388</b> <b>27/07/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>WITHOUT DALAL</b>	
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 MOGRA 2	100630	5.00	150.00	3,551.00	0.00	5,326.50
2	CHAWAL GST FREE 30KG 521 DAILY	100630	25.00	750.00	3,325.00	0.00	24,937.50
3	CHAWAL GST FREE 26 KG DD RED	100630	25.00	650.00	3,621.00	0.00	23,536.50
4	CHAWAL GST FREE 26 KG MAMA JI	100630	25.00	650.00	3,771.00	0.00	24,511.50
5	CHAWAL GST FREE 26 KG CP GOLD MINIKET	100630	15.00	390.00	4,401.00	0.00	17,163.90
		Total	<b>95</b>	<b>2,590</b>	Total	95,475.90	

<b>Other Charges</b> MAZDURI      LADAI 199.50      199.50		Other Charges      399.10 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount</b> <b>95,875.00</b>
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Amount In Words **Rupees Ninety Five Thousand Eight Hundred Seventy Five 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%	95,475.90	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