

## 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/1085</b> <b>25/05/2024</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 26 KG	100630	1.00	26.00	3,751.00	0.00	975.26										
		Total	<b>1</b>	<b>26</b>	Total	975.26											
<b>Other Charges</b> MAZDURI      LADAI 2.25      2.25				Other Charges      4.74 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>980.00</b>													
Amount In Words <b>Rupees Nine Hundred Eighty Only.</b>																	
<b><u>Our Bankers :</u></b> AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167      PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>100630</td><td>CGST 0.0%+SGST 0.0%</td><td>975.26</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	100630	CGST 0.0%+SGST 0.0%	975.26	0.00	0.00
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100630	CGST 0.0%+SGST 0.0%	975.26	0.00	0.00													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></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													