

## 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/6120</b> <b>05/03/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL KAILASH MAMODIYA</b>		
Buyer <b>KHENDELWAL KIRANA STORE VIJAY NAGAR</b> <b>AGRA ROAD</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 521 Mogra	100630	10.00	300.00	2,951.00	0.00	8,853.00
2	CHAWAL GST FREE 30KG 521 Daily	100630	10.00	300.00	3,601.00	0.00	10,803.00
3	CHAWAL GST FREE 30KG Baba	100630	5.00	150.00	4,175.00	0.00	6,262.50
4	CHAWAL GST FREE 26 KG Dd Red	100630	5.00	130.00	3,601.00	0.00	4,681.30
5	CHAWAL GST FREE 30KG H Xxl	100630	5.00	150.00	9,851.00	0.00	14,776.50
6	CHAWAL GST FREE 30KG G Gold	100630	10.00	300.00	10,000.00	0.00	30,000.00
		Total	<b>45</b>	<b>1,330</b>	Total	75,376.30	

<b>Other Charges</b> MAZDURI      LADAI      MUDDAT      DALALI 94.50      94.50      376.89      188.44				Other Charges      754.70 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount</b> <b>76,131.00</b>	
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Amount In Words **Rupees Seventy Six Thousand One Hundred Thirty One 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%	75,376.30	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