

## 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>				<b>Invoice No.</b> <b>Dated</b> <b>SL/4601</b> <b>12/11/2024</b>			
<b>Buyer</b> <b>GIRRAJ KIRANA STORE AMRATPURI</b>  <b>JAIPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>			
				<b>Broker 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 H XXX;L	100630	1.00	30.00	9,351.00	0.00	2,805.30
2	CHAWAL GST FREE 26 KG GT TIBHAR	100630	3.00	78.00	3,601.00	0.00	2,808.78
3	CHAWAL GST FREE 30KG TES DUBHAR	100630	2.00	60.00	4,200.00	0.00	2,520.00
4	CHAWAL GST FREE 30KG PREM BHOG	100630	1.00	30.00	4,201.00	0.00	1,260.30
5	CHAWAL GST FREE 30KG H RESORT	100630	1.00	30.00	5,000.00	0.00	1,500.00
		<b>Total</b>	<b>8</b>	<b>228</b>	<b>Total</b>	<b>10,894.38</b>	

<b>Other Charges</b> MAZDURI      LADAI      MUDDAT      DALALI 17.60      17.60      54.47      27.23				<b>Other Charges</b> 116.62 <b>CGST TAX</b> 0.00 <b>SGST TAX</b> 0.00 <b>Net Amount</b> <b>11,011.00</b>	
--	--	--	--	---	--

Amount In Words **Rupees Eleven Thousand Eleven 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%	10,894.38	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**