

# 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAWFR0273J1ZN</b> Pan No : <b>AAWFR0273J1ZN</b>				Invoice No.      Dated																											
				<b>SL/2302</b> <b>22/07/2024</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>																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> <tr> <td style="text-align: center;">1</td> <td>CHAWAL GST FREE 30KG TES DUBAR</td> <td style="text-align: center;">100630</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">57.30</td> <td style="text-align: right;">4,500.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">2,578.50</td> </tr> <tr> <td colspan="2"></td> <td colspan="2" style="text-align: center;"><b>Total</b></td> <td style="text-align: center;"><b>2</b></td> <td style="text-align: right;"><b>57.300</b></td> <td colspan="2" style="text-align: right;"><b>Total 2,578.50</b></td> </tr> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHAWAL GST FREE 30KG TES DUBAR	100630	2.00	57.30	4,500.00	0.00	2,578.50			<b>Total</b>		<b>2</b>	<b>57.300</b>	<b>Total 2,578.50</b>	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CHAWAL GST FREE 30KG TES DUBAR	100630	2.00	57.30	4,500.00	0.00	2,578.50																								
		<b>Total</b>		<b>2</b>	<b>57.300</b>	<b>Total 2,578.50</b>																									
<b>Other Charges</b> MAZDURI      LADAI 4.20      4.20				Other Charges      8.50																											
				CGST TAX      0.00																											
				SGST TAX      0.00																											
				<b>Net Amount      2,587.00</b>																											
Amount In Words <b>Rupees Two Thousand Five Hundred Eighty Seven 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" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">100630</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">2,578.50</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	100630	CGST 0.0%+SGST 0.0%	2,578.50	0.00	0.00														
				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
100630	CGST 0.0%+SGST 0.0%	2,578.50	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																											