

BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY A-6 SURAJPOLE MANDI JAIPUR Phone: 8963802788 FSSAI Lic.No.: 20211005102862710 State : Rajasthan State Code : 08 GSTIN : 08AAWFR0273J1ZN Pan No : AAWFR0273J1ZN					Invoice No. Dated SL/2957 28/08/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker WITHOUT DALAL		
Buyer BUNTY KIRANA STORE MANSAROVER JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG MAMAJI	100630	25.00	650.00	3,751.00	0.00	24,381.50
2	CHAWAL GST FREE 26 KG CP GOLD MINIKET	100630	15.00	390.00	4,351.00	0.00	16,968.90
3	CHAWAL GST FREE 30KG MOGRA 2	100630	5.00	150.00	3,551.00	0.00	5,326.50
4	CHAWAL GST FREE 30KG TES DUBAR	100630	10.00	300.00	4,000.00	0.00	12,000.00
5	CHAWAL GST FREE 40KG J DUBAR	100630	10.00	400.00	3,651.00	0.00	14,604.00
6	CHAWAL GST FREE 30KG H TIBAR	100630	10.00	300.00	4,201.00	0.00	12,603.00
7	CHAWAL GST FREE 30KG H XXXL	100630	3.00	90.00	9,551.00	0.00	8,595.90
		Total	78	2,280	Total		94,479.80

Other Charges MAZDURI LADAI 173.60 173.60		Other Charges 347.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 94,827.00
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Amount In Words **Rupees Ninety Four Thousand Eight Hundred Twenty Seven 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%	94,479.80	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