

# 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/2856</b> <b>22/08/2024</b>	
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker WITHOUT DALAL</b>	
<b>Buyer</b> <b>BUNTY KIRANA STORE MANSAROVER</b>   <b>JAIPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</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 26 KG	100630	1.00	26.00	3,651.00	0.00	949.26
2	CHAWAL GST FREE 26 KG	100630	1.00	26.00	2,975.00	0.00	773.50
3	CHAWAL GST FREE 30KG TES TIBAR	100630	1.00	30.00	4,951.00	0.00	1,485.30
4	CHAWAL GST FREE 30KG ELEPHANT	100630	1.00	30.00	3,551.00	0.00	1,065.30
5	CHAWAL GST FREE 26 KG TES SUPREME	100630	1.00	26.00	6,201.00	0.00	1,612.26
		<b>Total</b>	<b>5</b>	<b>138</b>	<b>Total</b>		<b>5,885.62</b>

<b>Other Charges</b> MAZDURI      LADAI 11.00      11.00		Other Charges      22.38 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      5,908.00</b>
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Amount In Words **Rupees Five Thousand Nine Hundred Eight 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%	5,885.62	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