

## 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/2912</b> <b>24/08/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BUDDHI</b>  Broker <b>WITHOUT DALAL</b>	
Buyer <b>BAJRANG KIRANA STORE BASBADAN PURA</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 TES TIBAR	100630	1.00	30.00	5,100.00	0.00	1,530.00
2	CHAWAL GST FREE 30KG G GOLD	100630	3.00	90.00	9,701.00	0.00	8,730.90
3	CHAWAL GST FREE 30KG TES DUBAR	100630	2.00	60.00	4,500.00	0.00	2,700.00
4	CHAWAL GST FREE 30KG H XXXL	100630	1.00	30.00	9,651.00	0.00	2,895.30
5	CHAWAL GST FREE 26 KG CP MINIKET	100630	2.00	52.00	4,201.00	0.00	2,184.52
6	CHAWAL GST FREE 26 KG DD RED	100630	3.00	78.00	3,650.00	0.00	2,847.00
		Total	<b>12</b>	<b>340</b>	Total	20,887.72	

<b>Other Charges</b> MAZDURI      LADAI      MUDDAT 26.40      26.40      104.44			Other Charges      157.28 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount</b> <b>21,045.00</b>	
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Amount In Words **Rupees Twenty One Thousand Forty Five 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%	20,887.72	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