

## 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. <b>SL/666</b>		Dated <b>06/05/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>WITHOUT DALAL</b>				
<b>Buyer</b>  <b>BUNTY KIRANA STORE MANSAROVER</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 D MOGRA	100630	1.00	30.00	3,500.00	0.00	1,050.00		
		Total	<b>1</b>	<b>30</b>	Total	1,050.00			
<b>Other Charges</b> MAZDURI      LADAI 2.10      2.10					Other Charges      4.00				
					CGST TAX      0.00				
					SGST TAX      0.00				
					<b>Net Amount      1,054.00</b>				
Amount In Words <b>Rupees One Thousand Fifty Four 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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					100630	CGST 0.0%+SGST 0.0%	1,050.00	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	