

# 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/2554</b> <b>05/08/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAJASTHAN</b>  Broker	
Buyer <b>QURESHI TRADERS CHARDARWAJA</b> <b>8955542643</b>  <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b> <b>8955542643, 8955542643</b>					Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG HC MOGRA	100630	2.00	60.00	2,901.00	0.00	1,740.60
2	CHAWAL GST FREE 30KG H XXXL	100630	1.00	30.00	9,751.00	0.00	2,925.30
3	CHAWAL GST FREE 40KG J DUBAR	100630	3.00	120.00	3,751.00	0.00	4,501.20
4	CHAWAL GST FREE 30KG PREM BHOG	100630	1.00	30.00	4,251.00	0.00	1,275.30
5	CHAWAL GST FREE 26 KG RUHAAB	100630	1.00	26.00	6,201.00	0.00	1,612.26
6	CHAWAL GST FREE 30KG TES RESORT	100630	1.00	30.00	4,501.00	0.00	1,350.30
		Total	<b>9</b>	<b>296</b>	Total	13,404.96	

<b>Other Charges</b> MAZDURI      LADAI      MUDDAT 19.35      19.35      67.03			Other Charges      106.04 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount</b> <b>13,511.00</b>	
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Amount In Words **Rupees Thirteen Thousand Five Hundred Eleven 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%	13,404.96	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