

## 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/2902</b> <b>24/08/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>WITHOUT DALAL</b>	
Buyer <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 26 KG GT TIBAR	100630	2.00	52.00	3,601.00	0.00	1,872.52
2	CHAWAL GST FREE 26 KG SWASTIK	100630	2.00	52.00	3,751.00	0.00	1,950.52
3	MOONG MOGAR GST EXEMPT	07139010	1.00	30.00	10,600.00	0.00	3,180.00
4	CHAWAL GST FREE 30KG TESLA DUBAR	100630	1.00	30.00	4,200.00	0.00	1,260.00
5	CHAWAL GST FREE 30KG H XXXL	100630	17.00	510.00	9,501.00	0.00	48,455.10
6	CHAWAL GST FREE 30KG G GOLD	100630	2.00	60.00	9,601.00	0.00	5,760.60
		<b>Total</b>	<b>25</b>	<b>734</b>	<b>Total</b>	<b>62,478.74</b>	

  

<b>Other Charges</b> MAZDURI      LADAI 54.90      54.90		Other Charges      110.26 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount</b> <b>62,589.00</b>
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Amount In Words **Rupees Sixty Two Thousand Five Hundred Eighty Nine 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%	59,298.74	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	3,180.00	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