

## 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/1023</b> <b>22/05/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAJASTHAN</b>  Broker <b>DL KAILASH MAMODIYA</b>		
Buyer <b>AKSHAT DEP STORE GREEN PARK</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 BABA	100630	2.00	60.00	4,151.00	0.00	2,490.60
2	CHAWAL GST FREE 30KG 521 DAILY	100630	2.00	60.00	3,501.00	0.00	2,100.60
3	CHAWAL GST FREE 30KG DC WAND	100630	2.00	60.00	9,881.00	0.00	5,928.60
4	CHAWAL GST FREE 26 KG DD RED	100630	2.00	52.00	3,601.00	0.00	1,872.52
5	CHAWAL GST FREE 26 KG CP MINIKET	100630	2.00	52.00	4,101.00	0.00	2,132.52
		Total	<b>10</b>	<b>284</b>	Total	14,524.84	

<b>Other Charges</b> MAZDURI      LADAI      DALALI      MUDDAT 21.00      21.00      36.31      72.61				Other Charges      151.16 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount</b> <b>14,676.00</b>	
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Amount In Words **Rupees Fourteen Thousand Six Hundred Seventy Six 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%	14,524.84	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