

## 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/6524</b> <b>26/03/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker	
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 LAJAWAB	100630	1.00	26.00	3,401.00	0.00	884.26
2	CHAWAL GST FREE 30KG TES MINI MOGRA	100630	1.00	30.00	3,401.00	0.00	1,020.30
3	CHAWAL GST FREE 26 KG DD RED	100630	1.00	26.00	3,651.00	0.00	949.26
		Total	<b>3</b>	<b>82</b>	Total	2,853.82	

<b>Other Charges</b> MAZDURI      LADAI 6.30      6.30				Other Charges      12.18 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      2,866.00</b>	
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Amount In Words **Rupees Two Thousand Eight Hundred Sixty Six Only.**

**Our Bankers :**  
 AU SMALL FINANCE BANK  
 A/C NO:1821216717649577    IFS CODE:AUBL0002167

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	2,853.82	0.00	0.00

**Remarks:**

**Terms :**  
 1.GOODS ONCE SOLD ARE NOT RETURNABLE.  
 2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE DATE.  
 3.SUBJECT TO JAIPUR JURISDICTION ONLY.  
 4.PLEASE SEND GSTNo.TO GET TAX REFUND. PAYTM/PHONEPAY:7014398804

**or RADHA RAMAN TRADING COMPANY**

Authorised Signatory