

## 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/2193</b> <b>17/07/2024</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 MAMA JI	100630	20.00	520.00	3,781.00	0.00	19,661.20
2	CHAWAL GST FREE 26 KG CP GOLD MINIKET	100630	20.00	520.00	4,401.00	0.00	22,885.20
3	CHAWAL GST FREE 30KG 521 DAILY	100630	30.00	900.00	3,325.00	0.00	29,925.00
4	CHAWAL GST FREE 30KG TES DUBAR	100630	5.00	150.00	4,000.00	0.00	6,000.00
5	CHAWAL GST FREE 30KG TES MOGRA	100630	5.00	150.00	3,551.00	0.00	5,326.50
		Total	<b>80</b>	<b>2,240</b>	Total		83,797.90

<b>Other Charges</b> MAZDURI      LADAI 168.00      168.00				Other Charges      336.10 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>84,134.00</b>	
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Amount In Words **Rupees Eighty Four Thousand One Hundred Thirty Four 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%	83,797.90	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