

# 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/6830</b> <b>11/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker	
Buyer <b>SHANU KIRANA STORE BHOOJ</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	3,400.00	0.00	884.00
2	CHAWAL GST FREE 30KG DC WAND	100630	2.00	60.00	9,300.00	0.00	5,580.00
3	CHAWAL GST FREE 30KG BABA	100630	2.00	60.00	4,251.00	0.00	2,550.60
4	CHAWAL GST FREE 30KG TAJ SILVER	100630	2.00	60.00	4,800.00	0.00	2,880.00
5	CHAWAL GST FREE 26 KG MAMA JI	100630	1.00	26.00	3,825.00	0.00	994.50
6	CHAWAL GST FREE 30KG G LAJAWAB	100630	1.00	30.00	5,600.00	0.00	1,680.00
		<b>Total</b>	<b>9</b>	<b>262</b>	<b>Total</b>	<b>14,569.10</b>	

  

<b>Other Charges</b> MAZDURI      LADAI      MUDDAT 19.80      19.80      72.84			Other Charges      112.90 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount</b> <b>14,682.00</b>	
---	--	--	---	--

  

Amount In Words **Rupees Fourteen Thousand Six Hundred Eighty Two 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%	14,569.10	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