

# 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>				<b>Invoice No.</b> <b>Dated</b> <b>SL/6405</b> <b>17/02/2025</b>	
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BUDDHI</b>  <b>Broker DL RAMESH CHAND MAHAWAR</b>	
<b>Buyer</b> <b>RAJA KIRANA STORE RAMGANJ</b>   <b>JAIPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG GT TIBAR	100630	5.00	130.00	3,301.00	0.00	4,291.30
		<b>Total</b>	<b>5</b>	<b>130</b>	<b>Total</b>		4,291.30

<b>Other Charges</b> MAZDURI      DALALI      MUDDAT 11.00          10.73          21.46			<b>Other Charges</b> 42.70 <b>CGST TAX</b> 0.00 <b>SGST TAX</b> 0.00 <b>Net Amount</b> <b>4,334.00</b>	
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Amount In Words **Rupees Four Thousand Three 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%	4,291.30	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