

# 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/6997</b> <b>20/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL MANOJ KUMAR AGARWAL</b>	
Buyer <b>SUNIL KIRANA STORE AJMER ROAD</b> <b>32-33ANIRMOHI NAGAR, AJMER ROAD</b> <b>PURANI CHUNGI KE PASS</b>  <b>JAIPUR</b> Pin : <b>302016</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BWOPK1185M1ZW</b> PAN No. <b>BWOPK1185M</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG H XXXL	100630	50.00	1,500.00	9,051.00	0.00	135,765.00
		Total	<b>50</b>	<b>1,500</b>	Total		135,765.00

<b>Other Charges</b> MAZDURI      MUDDAT      DALALI 110.00      678.83      339.41				Other Charges      1,128.11 CGST TAX      0.00 SGST TAX      0.00 TCS      0.100 %      136.89	
				<b>Net Amount      137,030.00</b>	

Amount In Words **Rupees One Lakh Thirty Seven Thousand Thirty 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%	135,765.00	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