# BILL OF SUPPLY

Original

## RADHA RAMAN TRADING COMPANY

**A-6 SURAJPOLE MANDI JAIPUR**

**Phone: 8963802788**
**FSSAI Lic.No.: 20211005102862710**
State : **Rajasthan** State Code : **08**
GSTIN : **08AAWFR0273J1ZN** Pan No : **AAWFR0273J1ZN**

Invoice No. **SL/6671** Dated **05/03/2025**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **JAIPUR**

Broker **DL KAILASH MAMODIYA**

Buyer
**TEENA KIRANA STORE RAJPURIYA**

**JAIPUR** Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | CHAWAL GST FREE 30KG DC WAND | 100630 | 2.00 | 60.00 | 9,300.00 | 0.00 | 5,580.00 |
| 2 | CHAWAL GST FREE 26 KG PANCHI | 100630 | 5.00 | 130.00 | 4,600.00 | 0.00 | 5,980.00 |
| 3 | CHAWAL GST FREE 26 KG LAJAWAB | 100630 | 1.00 | 26.00 | 3,401.00 | 0.00 | 884.26 |
| | | Total | **8** | **216** | Total | | 12,444.26 |

**Other Charges**

| MAZDURI | LADAI | DALALI | MUDDAT |
|---|---|---|---|
| 17.60 | 17.60 | 31.11 | 62.22 |

| | |
|---|---|
| Other Charges | 128.74 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| **Net Amount** | **12,573.00** |

Amount In Words **Rupees Twelve Thousand Five Hundred Seventy Three 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% | 12,444.26 | 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



This is Computer Generated Invoice

*E. & O.E.*