

# 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/6798</b> <b>10/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAJASTHAN</b>  Broker	
Buyer <b>ATUL KIRANA STORE SITAPURA</b>     <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b> <b>7791096808</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 DD RED	100630	10.00	260.00	3,675.00	0.00	9,555.00
2	CHAWAL GST FREE 30KG H DUBAR	100630	15.00	450.00	3,425.00	0.00	15,412.50
3	CHAWAL GST FREE 30KG TES DUBAR	100630	10.00	300.00	3,651.00	0.00	10,953.00
4	CHAWAL GST FREE 30KG TES MOGRA	100630	10.00	300.00	3,451.00	0.00	10,353.00
5	CHAWAL GST FREE 30KG TES DUBAR	100630	7.00	210.00	3,751.00	0.00	7,877.10
6	CHAWAL GST FREE 26 KG MUSKAN	100630	15.00	390.00	4,421.00	0.00	17,241.90
		Total	<b>67</b>	<b>1,910</b>	Total	71,392.50	

<b>Other Charges</b> MAZDURI      LADAI 147.40      147.40		Other Charges      294.50 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount</b> <b>71,687.00</b>
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Amount In Words **Rupees Seventy One Thousand Six Hundred Eighty Seven 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%	71,392.50	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