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/813** Dated **13/05/2024**
Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **JAIPUR**
Broker **WITHOUT DALAL**

Buyer
BUNTY KIRANA STORE MANSAROVER
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 TES MINI MOGRA 10K	100630	10.00	300.00	3,351.00	0.00	10,053.00
2	CHAWAL GST FREE 30KG TES MINI MOGRA	100630	5.00	150.00	3,301.00	0.00	4,951.50
3	CHAWAL GST FREE 26 KG GT MOGRA	100630	5.00	130.00	2,981.00	0.00	3,875.30
4	CHAWAL GST FREE 30KG GALAXY	100630	1.00	30.00	9,851.00	0.00	2,955.30
5	CHAWAL GST FREE 26 KG LAJAWAB	100630	2.00	52.00	3,201.00	0.00	1,664.52
		Total	**23**	**662**	Total		23,499.62

Other Charges

MAZDURI	LADAI
48.30	48.30

Other Charges	96.38
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**23,596.00**

Amount In Words **Rupees Twenty Three Thousand Five Hundred Ninety Six 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%	23,499.62	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.