

## BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.		Dated		
A-6 SURAJPOLE MANDI JAIPUR  Phone: 8963802788 FSSAI Lic.No.: 20211005102862710 State : Rajasthan State Code : 08 GSTIN : 08AAWFR0273J1ZN Pan No : AAWFR0273J1ZN				SL/191		09/04/2024		
				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : JAIPUR				
Buyer MAMA KIRANA STORE CHARDRWAJA  JAIPUR Pin : State : Rajasthan Code : 08				Broker DL RAMESH CHAND MAHAWAR				
Buyer Details :				GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWAL GST FREE 30KG H XXXL	100630	5.00	150.00	9,801.00	0.00	14,701.50	
		Total	5	150	Total	14,701.50		
Other Charges				Other Charges 120.50				
MAZDURI MUDDAT DALALI				CGST TAX 0.00				
10.50 73.51 36.75				SGST TAX 0.00				
				Net Amount 14,822.00				
Amount In Words Rupees Fourteen Thousand Eight Hundred Twenty Two 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%	14,701.50	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				