

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/6025		29/02/2024		
				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : RAJASTHAN				
Buyer M.N KIRANA STORE PAHADGANJ JAIPUR Pin : State : Rajasthan Code : 08				Broker DL GANGADHAR GUPTA				
Buyer Details :				GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWAL GST FREE 30KG	100630	2.00	60.00	9,801.00	0.00	5,880.60	
		Total	2	60	Total	5,880.60		
Other Charges				Other Charges 48.40				
MAZDURI MUDDAT DALALI				CGST TAX 0.00				
4.20 29.40 14.70				SGST TAX 0.00				
				Net Amount 5,929.00				
Amount In Words Rupees Five Thousand Nine Hundred Twenty Nine Only.								
Our Bankers : AU SMALL FINANCE BANK A/C NO:1821216717649577 IFS CODE:AUBL0002167				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				100630	CGST 0.0%+SGST 0.0%	5,880.60	0.00	0.00
Remarks:								
Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE DATE. 3.SUBJECT TO JAIPUR JURISDICTION ONLY. 4.PLEASE SEND GSTNo.TO GET TAX REFUND. PAYTM/PHONEPAY:7014398804				or RADHA RAMAN TRADING COMPANY Authorised Signatory				