

## BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.				Dated			
A-6 SURAJPOLE MANDI JAIPUR				SL/6427				20/03/2024			
Phone: 8963802788				Pymt Mode: CREDIT				Transporter			
FSSAI Lic.No.: 20211005102862710				Vehicle No				Delivery Station : RAJASTHAN			
State : Rajasthan				State Code : 08				Broker DL KAILASH MAMODIYA			
GSTIN : 08AAWFR0273J1ZN				Pan No : AAWFR0273J1ZN				Buyer Details :			
Buyer				Buyer Details :				GSTIN : Unknown			
SIVRAM KIRANA STORE RAJPURIYA											
RAJPURIYA				Pin :				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHAWAL GST FREE 30KG DC WAND	100630	1.00	30.00	9,951.00	0.00	2,985.30				
2	CHAWAL GST FREE 26 KG DD BLUE	100630	4.00	104.00	3,851.00	0.00	4,005.04				
		Total	5	134	Total	6,990.34					
Other Charges				Other Charges				73.66			
MAZDURI LADAI DALALI MUDDAT				CGST TAX				0.00			
10.50 10.50 17.47 34.96				SGST TAX				0.00			
				Net Amount				7,064.00			
Amount In Words Rupees Seven Thousand Sixty Four Only.											
Our Bankers :				HSN Code				Tax Description			
AU SMALL FINANCE BANK				Assessable Value				CGST Value			
A/C NO:1821216717649577 IFS CODE:AUBL0002167				SGST Value							
				100630				CGST 0.0%+SGST 0.0%			
								6,990.34			
								0.00			
								0.00			
Remarks:											
Terms :				or RADHA RAMAN TRADING COMPANY							
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											
								Authorised Signatory			