

## BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.				Dated					
A-6 SURAJPOLE MANDI JAIPUR				SL/6368				18/03/2024					
				Pymt Mode: CREDIT				Transporter					
Phone: 8963802788 FSSAI Lic.No.: 20211005102862710 State : Rajasthan State Code : 08 GSTIN : 08AAWFR0273J1ZN Pan No : AAWFR0273J1ZN				Vehicle No				Delivery Station : JAIPUR					
				Broker WITHOUT DALAL									
Buyer RAJESH TAMBI RANGANJ  JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details :									
				GSTIN : 08ABEPT1975A1ZO PAN No. ABEPT1975A									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	CHAWAL GST FREE 30KG H XXXL	100630	10.00	300.00	9,701.00	0.00	29,103.00						
		Total	10	300	Total	29,103.00							
Other Charges MAZDURI 21.00				Other Charges CGST TAX SGST TAX TCS 0.100 %				20.88 0.00 0.00 29.12					
				Net Amount				29,153.00					
Amount In Words Rupees Twenty Nine Thousand One Hundred Fifty Three 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%		29,103.00		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					