

BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.				Dated					
A-6 SURAJPOLE MANDI JAIPUR				SL/73				04/04/2024					
Phone: 8963802788				Pymt Mode: CREDIT									
FSSAI Lic.No.: 20211005102862710				Transporter									
State : Rajasthan				Vehicle No									
GSTIN : 08AAWFR0273J1ZN				Delivery Station : JAIPUR									
Pan No : AAWFR0273J1ZN				Broker DL KAILASH MAMODIYA									
Buyer				Buyer Details :									
JAI BHARAT ENTERPRISES TILAK NAGAR				GSTIN : Unknown									
JAIPUR				Pin : State : Rajasthan Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	CHAWAL GST FREE 26 KG DD RED	100630	8.00	208.00	3,601.00	0.00	7,490.08						
2	CHAWAL GST FREE 30KG BABA	100630	1.00	30.00	4,151.00	0.00	1,245.30						
		Total	9	238	Total	8,735.38							
Other Charges				Other Charges				103.62					
MAZDURI LADAI MUDDAT DALALI				CGST TAX				0.00					
18.90 18.90 43.68 21.84				SGST TAX				0.00					
				Net Amount				8,839.00					
Amount In Words Rupees Eight Thousand Eight Hundred Thirty Nine 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%		8,735.38		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					