BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

Phone: 8963802788
FSSAI Lic.No.: 20211005102862710
State : **Rajasthan** State Code : **08**
GSTIN : **08AAWFR0273J1ZN** Pan No : **AAWFR0273J1ZN**

Invoice No. **SL/3406** Dated **19/09/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **JAIPUR**

Broker **DL RAMESH CHAND MAHAWAR**

Buyer
SUNIL KIRANA STORE AJMER ROAD
32-33ANIRMOHI NAGAR, AJMER ROAD
PURANI CHUNGI KE PASS

JAIPUR Pin : **302016** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08BWOPK1185M1ZW**
PAN No. **BWOPK1185M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG H XXXL	100630	21.00	630.00	9,301.00	0.00	58,596.30
		Total	**21**	**630**	Total		58,596.30

Other Charges

MAZDURI	MUDDAT	DALALI
46.20	292.98	146.49

Other Charges		485.62
CGST TAX		0.00
SGST TAX		0.00
TCS	0.100 %	59.08
Net Amount		**59,141.00**

Amount In Words **Rupees Fifty Nine Thousand One Hundred Forty One 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%	58,596.30	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

This is Computer Generated Invoice

E. & O.E.