

BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.				Dated			
A-6 SURAJPOLE MANDI JAIPUR				SL/1499				13/06/2024			
				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				Buyer Details :							
BUNTY KIRANA STORE MANSAROVER				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 SWASTIK	100630	1.00	26.00	3,751.00	0.00	975.26				
2	CHAWAL GST FREE 30KG TITAN	100630	1.00	30.00	3,400.00	0.00	1,020.00				
		Total	2	56	Total	1,995.26					
Other Charges				Other Charges				18.74			
MAZDURI LADAI MUDDAT				CGST TAX				0.00			
4.20 4.20 9.98				SGST TAX				0.00			
				Net Amount				2,014.00			
Amount In Words Rupees Two Thousand Fourteen Only.											
<u>Our Bankers :</u> 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%			
				1,995.26				0.00			
				0.00							
<u>Remarks:</u>											
<u>Terms :</u> 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							