

BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.				Dated			
A-6 SURAJPOLE MANDI JAIPUR Phone: 8963802788 FSSAI Lic.No.: 20211005102862710 State : Rajasthan State Code : 08 GSTIN : 08AAWFR0273J1ZN Pan No : AAWFR0273J1ZN				SL/1628				19/06/2024			
				Pymt Mode: CREDIT							
				Transporter							
				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 30KG BABA	100630	1.00	30.00	4,200.00	0.00	1,260.00				
2	CHAWAL GST FREE 26 KG CP MINIKET	100630	1.00	26.00	4,200.00	0.00	1,092.00				
		Total	2	56	Total	2,352.00					
Other Charges				Other Charges				8.00			
MAZDURI LADAI				CGST TAX				0.00			
4.20 4.20				SGST TAX				0.00			
				Net Amount				2,360.00			
Amount In Words Rupees Two Thousand Three Hundred Sixty Only.											
Our Bankers :				HSN Code				Tax Description			
AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP				Assessable Value				CGST Value			
				SGST Value							
				100630				CGST 0.0%+SGST 0.0%			
				2,352.00				0.00			
				0.00							
Remarks:											
Terms :				or RADHA RAMAN TRADING COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE				Authorised Signatory							
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.											