BILL OF SUPPLY

Delivery Station: JAIPUR

Invoice No. Dated RADHA RAMAN TRADING COMPANY 04/03/2024 SL/6086 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No

FSSAI Lic.No.: 20211005102862710

State Code: 08 State: Rajasthan

GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker WITHOUT DALAL

Buyer Details:

ARIHANT KIRANA STORE JHORI BAZAR GSTIN: Unknown

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

9828600107

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG Cp Miniket	100630	2.00	52.00	4,101.00	0.00	2,132.52
2	CHAWAL GST FREE 30KG H TIBAR	100630	2.00	60.00	4,851.00	0.00	2,910.60
		Total	4		Total		5,043.12 41.88
Other	Charges			Other Charges			41.00

MAZDURI LADAI

MUDDAT 8.40 8.40 25.21

CGST TAX 0.00 SGST TAX 0.00

Net Amount 5,085.00

Amount In Words Rupees Five Thousand Eighty Five Only.

Our Bankers:

AU SMALL FINANCE BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	5,043.12	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