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/4779** Dated **21/11/2024**

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

Broker **WITHOUT DALAL**

Buyer
SHRI KANCHAN TRADERS
SHOP NO 109Jaipur, JAGANNATH PURI
BORING ROAD

JAIPUR Pin : **302012** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08ACKPT5008P1ZX**
PAN No. **ACKPT5008P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG	100630	15.00	450.00	9,125.00	0.00	41,062.50
		Total	**15**	**450**	Total		41,062.50

Other Charges
MAZDURI
33.00

Other Charges	33.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**41,096.00**

Amount In Words **Rupees Forty One Thousand Ninety Six 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%	41,062.50	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.