

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/1460				12/06/2024					
				Pymt Mode: CREDIT									
				Transporter Vehicle No Delivery Station : RAJASTHAN									
Buyer GANESH TRADERS TONK TONK Pin : State : Rajasthan Code : 08				Broker DL RAJESH MAHAVER									
				Buyer Details : GSTIN : Unknown									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	CHAWAL GST FREE 26 KG DD BLUE	100630	20.00	520.00	3,851.00	0.00	20,025.20						
		Total	20	520	Total	20,025.20							
Other Charges				Other Charges				233.80					
MAZDURI LADAI DALALI MUDDAT				CGST TAX				0.00					
42.00 42.00 50.06 100.13				SGST TAX				0.00					
				Net Amount				20,259.00					
Amount In Words Rupees Twenty Thousand Two Hundred Fifty Nine 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%		20,025.20		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							