

BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.				Dated			
A-6 SURAJPOLE MANDI JAIPUR				SL/6489				23/03/2024			
Phone: 8963802788				Pymt Mode: CREDIT							
FSSAI Lic.No.: 20211005102862710				Transporter							
State : Rajasthan				Vehicle No							
State Code : 08				Delivery Station : JAIPUR							
GSTIN : 08AAWFR0273J1ZN				Broker							
Pan No : AAWFR0273J1ZN											
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	100630	1.00	26.00	4,300.00	0.00	1,118.00
		Total	1	26	Total	1,118.00	

Other Charges		Other Charges	
MAZDURI	LADAI		4.00
2.10	2.10	CGST TAX	0.00
		SGST TAX	0.00
		Net Amount	1,122.00

Amount In Words Rupees One Thousand One Hundred Twenty Two Only.

Our Bankers :

AU SMALL FINANCE BANK
A/C NO:1821216717649577 IFS CODE:AUBL0002167

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	1,118.00	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