

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 | | | | SI/2494 | | 25/06/2024 | | |
| | | | | Pymt Mode: CASH | | | | |
| | | | | Transporter Vehicle No Delivery Station : JAIPUR | | | | |
| Broker DL RAMESH CHAND MAHAWAR | | | | | | | | |
| Buyer Cash Sale | | | | Buyer Details : | | | | |
| Pin : State : Rajasthan Code : 08 | | | | GSTIN : Unknown | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | CHAWAL GST FREE 30KG | 100630 | 5.00 | 150.00 | 9,651.00 | 0.00 | 14,476.50 | |
| | | Total | 5 | 150 | Total | 14,476.50 | | |
| Other Charges | | | | Other Charges | | | | |
| MAZDURI DALALI | | | | 46.50 | | | | |
| 10.50 36.19 | | | | CGST TAX 0.00 | | | | |
| | | | | SGST TAX 0.00 | | | | |
| | | | | Net Amount 14,523.00 | | | | |
| Amount In Words Rupees Fourteen Thousand Five Hundred Twenty Three 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% | 14,476.50 | 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 | | | | |