

BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No. Dated			
A-6 SURAJPOLE MANDI JAIPUR				SL/526 27/04/2024			
Phone: 8963802788 FSSAI Lic.No.: 20211005102862710 State : Rajasthan State Code : 08 GSTIN : 08AAWFR0273J1ZN Pan No : AAWFR0273J1ZN				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker WITHOUT DALAL			
Buyer BUNTY KIRANA STORE MANSAROVER JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG	100630	3.00	78.00	3,301.00	0.00	2,574.78
2	CHAWAL GST FREE 26 KG	100630	2.00	52.00	3,851.00	0.00	2,002.52
		Total	5	130	Total	4,577.30	
Other Charges		Other Charges					
MAZDURI LADAI			20.70				
10.50 10.50		CGST TAX	0.00				
		SGST TAX	0.00				
		Net Amount	4,598.00				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
100630	CGST 0.0%+SGST 0.0%	4,577.30	0.00	0.00			
Terms :	or RADHA RAMAN TRADING COMPANY						
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.	Authorised Signatory						