

BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.				Dated			
A-6 SURAJPOLE MANDI JAIPUR				SL/262				13/04/2024			
Phone: 8963802788				Pymt Mode: CREDIT				Transporter			
FSSAI Lic.No.: 20211005102862710				Vehicle No				Delivery Station : JAIPUR			
State : Rajasthan				State Code : 08				Broker DL DHARMENDER JI			
GSTIN : 08AAWFR0273J1ZN				Pan No : AAWFR0273J1ZN				Buyer Details :			
Buyer				GSTIN : 08ACOPM8278L1ZM				PAN No. ACOPM8278L			
PAWAN TRADING COMPANY				SIKKAR				Pin :			
State : Rajasthan				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHAWAL GST FREE 26 KG	100630	15.00	390.00	4,115.00	0.00	16,048.50				
2	CHAWAL GST FREE 26 KG	100630	15.00	390.00	4,115.00	0.00	16,048.50				
		Total	30	780	Total	32,097.00					
Other Charges				Other Charges				613.00			
MAZDURI THELI BHADA MUDDAT				CGST TAX				0.00			
63.00 390.00 160.48				SGST TAX				0.00			
				Net Amount				32,710.00			
Amount In Words Rupees Thirty Two Thousand Seven Hundred Ten Only.											
Our Bankers :				HSN Code				Tax Description			
AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC				Assessable Value				CGST Value			
CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788				100630				CGST 0.0%+SGST 0.0%			
SEND SCREENSHOT ON WHATAPP								32,097.00			
								0.00			
								0.00			
Remarks:											
Terms :				or RADHA RAMAN TRADING COMPANY				Authorised Signatory			
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.											