

BILL OF SUPPLY

Original

| | | | | | | | | |
|---|----------------------|----------|----------|--|---------------------|------------------|------------|------------|
| RADHA RAMAN TRADING COMPANY A-6 SURAJPOLE MANDI JAIPUR Phone: 8963802788 FSSAI Lic.No.: 20211005102862710 State : Rajasthan State Code : 08 GSTIN : 08AAWFR0273J1ZN Pan No : AAWFR0273J1ZN | | | | Invoice No. Dated SL/809 11/05/2024 | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BUDDHI Broker DL RAMESH CHAND MAHAWAR | | | | |
| Buyer DANISH TRADERS CHARDARWAJA 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 30KG | 100630 | 5.00 | 150.00 | 9,751.00 | 0.00 | 14,626.50 | |
| | | Total | 5 | 150 | Total | 14,626.50 | | |
| Other Charges MAZDURI LADAI MUDDAT DALALI 10.50 10.50 73.13 36.57 | | | | Other Charges 130.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 14,757.00 | | | | |
| Amount In Words Rupees Fourteen Thousand Seven Hundred Fifty Seven 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% | 14,626.50 | 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 | | | | |