

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				SL/3039		31/08/2024		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker				
Buyer GOVINDAM DAUSA deepk floor mill--dausa, somnath choraha DAUSA Pin : 303303 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BNSPV4870P1ZN PAN No. BNSPV4870P				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWAL GST FREE 30KG H SONA MANSOORI	100630	25.00	750.00	5,100.00	0.00	38,250.00	
		Total	25	750	Total	38,250.00		
Other Charges				Other Charges				
MAZDURI LADAI MUDDAT				301.00				
55.00 55.00 191.25				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 38,551.00				
Amount In Words Rupees Thirty Eight Thousand Five Hundred Fifty One 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%	38,250.00	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				