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. **SL/6113** Dated **05/03/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **JAIPUR**

Broker **WITHOUT DALAL**

Buyer
BADAYA TRADERS GOTAFACTORY

JAIPUR Pin : State : **Rajasthan** Code : **08**
9314935705

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG UP DUBAR	100630	4.00	104.00	3,451.00	0.00	3,589.04
2	CHAWAL GST FREE 26 KG LAJAWAB	100630	3.00	78.00	3,381.00	0.00	2,637.18
		Total	**7**	**182**	Total		6,226.22

Other Charges

MAZDURI	MUDDAT
14.70	31.14

Other Charges	45.78
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**6,272.00**

Amount In Words **Rupees Six Thousand Two Hundred Seventy Two Only.**

Our Bankers :

AU SMALL FINANCE BANK
A/C NO:1821216717649577 IFS CODE:AUBL0002167

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	6,226.22	0.00	0.00

Remarks:

Terms :

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE DATE.
3.SUBJECT TO JAIPUR JURISDICTION ONLY.
4.PLEASE SEND GSTNo.TO GET TAX REFUND. PAYTM/PHONEPAY:7014398804

or RADHA RAMAN TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.