

## BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.				Dated			
A-6 SURAJPOLE MANDI JAIPUR				SL/4966				02/12/2024			
Phone: 8963802788				Pymt Mode: CREDIT				Transporter			
FSSAI Lic.No.: 20211005102862710				Vehicle No				Delivery Station : RAJASTHAN			
State : Rajasthan				State Code : 08				Broker			
GSTIN : 08AAWFR0273J1ZN				Pan No : AAWFR0273J1ZN							
Buyer				Buyer Details :							
SETHI KIRANA STORE CHAWANO CHORAH TONK				GSTIN : Unknown							
TONK				Pin :				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHAWAL GST FREE 26 KG	100630	20.00	520.00	3,891.00	0.00	20,233.20				
		Total	20	520	Total	20,233.20					
Other Charges				Other Charges				303.80			
MAZDURI THELI BHADA				CGST TAX				0.00			
44.00 260.00				SGST TAX				0.00			
				Net Amount				20,537.00			
Amount In Words Rupees Twenty Thousand Five Hundred Thirty Seven 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				SGST Value							
SEND SCREENSHOT ON WHATAPP				100630				CGST 0.0%+SGST 0.0%			
				20,233.20				0.00			
								0.00			
Remarks:											
Terms :				or RADHA RAMAN TRADING COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE				Authorised Signatory							
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.											