

## BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.				Dated			
A-6 SURAJPOLE MANDI JAIPUR				SL/6040				01/03/2024			
Phone: 8963802788				Pymt Mode: CREDIT				Transporter			
FSSAI Lic.No.: 20211005102862710				Vehicle No				Delivery Station : JAIPUR			
State : Rajasthan				State Code : 08				Broker WITHOUT DALAL			
GSTIN : 08AAWFR0273J1ZN				Pan No : AAWFR0273J1ZN				Buyer Details :			
Buyer				GSTIN : 08ACKPT5008P1ZX				PAN No. ACKPT5008P			
SHRI KANCHAN TRADERS RAMGANJ				Buyer Details :							
JAIPUR				Pin :				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHAWAL GST FREE 30KG H RESORT	100630	10.00	300.00	5,751.00	0.00	17,253.00				
		Total	10	300	Total	17,253.00					
Other Charges				Other Charges				21.00			
MAZDURI				CGST TAX				0.00			
21.00				SGST TAX				0.00			
				Net Amount				17,274.00			
Amount In Words Rupees Seventeen Thousand Two Hundred Seventy Four Only.											
Our Bankers :				HSN Code				Tax Description			
AU SMALL FINANCE BANK				Assessable Value				CGST Value			
A/C NO:1821216717649577 IFS CODE:AUBL0002167				SGST Value							
				100630				CGST 0.0%+SGST 0.0%			
								17,253.00			
								0.00			
								0.00			
Remarks:											
Terms :				or RADHA RAMAN TRADING COMPANY							
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											
								Authorised Signatory			