BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY

SL/1601

Invoice No.

Transporter

Vehicle No

18/06/2024

Dated

Pymt Mode: CREDIT

Phone: 8963802788

A-6 SURAJPOLE MANDI JAIPUR

FSSAI Lic.No.: 20211005102862710

State Code: 08

Delivery Station: JAIPUR

State: Rajasthan

GSTIN: 08AAWFR0273J1ZN

Broker **DL RAJESH MAHAVER**

Pan No: AAWFR0273J1ZN

Buyer Details:

MAHESH KIRANA STORE PACHAWALA

GSTIN: Unknown

PANCHAWALA

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG TITAN	100630	10.00	300.00	3,325.00	0.00	9,975.00
2	CHAWAL GST FREE 26 KG MAMA JI	100630	10.00	260.00	3,751.00	0.00	9,752.60
		Total	20	560	Total		19,727.60

Other Charges

MAZDURI LADAI DALALI MUDDAT 42.00 42.00 49.32 98.64

Other Charges 232.40 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 19,960.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Sixty 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 CGST Value		SGST Value
100630	CGST 0.0%+SGST 0.0%	19,727.60	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