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/3071** Dated **02/09/2024**

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

Broker **DL SHRI RAMJI**

Buyer
BOMBAY MISTHAN BHANDAR TONK ROAD

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

Buyer Details :
GSTIN : **08AACHS8770B2ZO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG CHACHA	100630	4.00	120.00	3,100.00	0.00	3,720.00
2	CHAWAL GST FREE 30KG DC WAND	100630	6.00	180.00	10,050.00	0.00	18,090.00
3	CHAWAL GST FREE 26 KG DD RED	100630	8.00	208.00	3,751.00	0.00	7,802.08
		Total	**18**	**508**	Total		29,612.08

Other Charges

MAZDURI	LADAI	DALALI	MUDDAT
39.60	39.60	74.04	148.06

Other Charges	300.92
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**29,913.00**

Amount In Words **Rupees Twenty Nine Thousand Nine Hundred Thirteen 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%	29,612.08	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

This is Computer Generated Invoice

E. & O.E.