Dated

28/10/2024

BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

Invoice No.

SL/4309

Pymt Mode: CREDIT

Transporter

Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710

State: Rajasthan State Code: 08

GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker DL KAILASH MAMODIYA

Buyer Buyer Buyer Details:

TEENA KIRANA STORE RAJPURIYA

JAIPUR Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG DC WAND	100630	1.00	30.00	9,551.00	0.00	2,865.30
2	CHAWAL GST FREE 26 KG LAJAWAB	100630	1.00	26.00	3,400.00	0.00	884.00
3	CHAWAL GST FREE 30KG KAJU BADAM	100630	1.00	30.00	4,400.00	0.00	1,320.00
		Total	3		Total		5,069.30
Other Charges				Other Charges 51.70			

DALALI

12.67

Amount In Words Rupees Five Thousand One Hundred Twenty One Only.

Our Bankers:

6.60

MAZDURI LADAI

6.60

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP

MUDDAT

25.35

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	5,069.30	0.00	0.00

CGST TAX

SGST TAX

Net Amount

GSTIN: Unknown

Remarks:

<u>Terms:</u>
1.GOODS ONCE SOLD ARE NOT RETURNABLE

or RADHA RAMAN TRADING COMPANY

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.

0.00

0.00

5,121.00