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/6500** Dated **26/03/2024**

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

Broker **DL SHRI RAMJI**

Buyer
KHENDWAL TRADERS SANGANER

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

Buyer Details :
GSTIN : **08BAZPG6109A1ZP**
PAN No. **BAZPG6109A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG	100630	6.00	156.00	5,451.00	0.00	8,503.56
2	CHAWAL GST FREE 26 KG	100630	5.00	130.00	3,401.00	0.00	4,421.30
		Total	**11**	**286**	Total		12,924.86

Other Charges

MAZDURI	LADAI	DALALI	MUDDAT
23.10	23.10	32.31	64.63

Other Charges	143.14
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**13,068.00**

Amount In Words **Rupees Thirteen Thousand Sixty Eight Only.**

Our Bankers :

AU SMALL FINANCE BANK
A/C NO:1821216717649577 IFS CODE:AUBL0002167

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	12,924.86	0.00	0.00

Remarks:

Terms :

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

or RADHA RAMAN TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.