

BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.				Dated									
A-6 SURAJPOLE MANDI JAIPUR				SL/53				03/04/2024									
Phone: 8963802788				Pymt Mode: CREDIT													
FSSAI Lic.No.: 20211005102862710				Transporter													
State : Rajasthan				Vehicle No													
GSTIN : 08AAWFR0273J1ZN				Delivery Station : JAIPUR													
Pan No : AAWFR0273J1ZN				Broker													
Buyer				Buyer Details :													
BUNTY KIRANA STORE MANSAROVER				GSTIN : Unknown													
JAIPUR				Pin : State : Rajasthan Code : 08													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHAWAL GST FREE 26 KG MAMA JI	100630	5.00	130.00	3,800.00	0.00	4,940.00										
2	CHAWAL GST FREE 30KG TES MINI MOGRA	100630	1.00	30.00	3,300.00	0.00	990.00										
		Total	6	160	Total	5,930.00											
Other Charges				Other Charges				25.00									
MAZDURI LADAI				CGST TAX				0.00									
12.60 12.60				SGST TAX				0.00									
				Net Amount				5,955.00									
Amount In Words Rupees Five Thousand Nine Hundred Fifty Five Only.																	
<u>Our Bankers :</u> 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%				5,930.00		0.00		0.00	
<u>Remarks:</u>																	
<u>Terms :</u> 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																	