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/3232** Dated **11/09/2024**
Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **JAIPUR**
Broker **DL NARESH SAHEJWANI**

Buyer
GOVERDHAN KIRANA STORE CHARDARWAJA

JAIPUR Pin : State : **Rajasthan** Code : **08**
9950150230

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG GT SECEND WAND	100630	1.00	26.00	5,601.00	0.00	1,456.26
2	CHAWAL GST FREE 26 KG SWASTIK	100630	1.00	26.00	3,725.00	0.00	968.50
		Total	**2**	**52**	Total		2,424.76

Other Charges

MAZDURI	LADAI	DALALI	MUDDAT
4.40	4.40	6.06	12.12

Other Charges	27.24
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**2,452.00**

Amount In Words **Rupees Two Thousand Four Hundred Fifty Two 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%	2,424.76	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.