

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. Dated				
				SL/1129 27/05/2024				
				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : JAIPUR				
Buyer BUNTY KIRANA STORE MANSAROVER JAIPUR Pin : State : Rajasthan Code : 08				Broker WITHOUT DALAL				
				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWAL GST FREE 26 KG GT TIBAR	100630	1.00	26.00	3,650.00	0.00	949.00	
		Total	1	26	Total	949.00		
Other Charges MAZDURI LADAI 2.10 2.10				Other Charges 4.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 953.00				
Amount In Words Rupees Nine Hundred Fifty Three 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%	949.00	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				