

BILL OF SUPPLY

Original

| RADHA RAMAN TRADING COMPANY | | | | Invoice No. | | Dated | |
|---|----------------------|----------|---------------------|---|------------------|------------|------------|
| A-6 SURAJPOLE MANDI JAIPUR Phone: 8963802788 FSSAI Lic.No.: 20211005102862710 State : Rajasthan State Code : 08 GSTIN : 08AAWFR0273J1ZN Pan No : AAWFR0273J1ZN | | | | SI/9343 | | 26/03/2024 | |
| | | | | Pymt Mode: CASH Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAMESH CHAND MAHAWAR | | | |
| Buyer Cash Sale Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | CHAWAL GST FREE 30KG | 100630 | 11.00 | 330.00 | 9,725.00 | 0.00 | 32,092.50 |
| | | Total | 11 | 330 | Total | 32,092.50 | |
| Other Charges MAZDURI DALALI 23.10 80.23 | | | | Other Charges 103.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 32,196.00 | | | |
| Amount In Words Rupees Thirty Two Thousand One Hundred Ninety Six 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% | | 32,092.50 | 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 | | | |