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/6553** Dated **28/03/2024**

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

Broker **WITHOUT DALAL**

Buyer
SAMRIDHI KIRANA STORE JHORI BAZAR

JAIPUR 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 26 KG CP MINIKET	100630	3.00	78.00	4,101.00	0.00	3,198.78
2	CHAWAL GST FREE 30KG H TIBAR	100630	1.00	30.00	4,801.00	0.00	1,440.30
		Total	**4**	**108**	Total		4,639.08

Other Charges

MAZDURI	LADAI	MUDDAT
8.40	8.40	23.19

Other Charges	39.92
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**4,679.00**

Amount In Words **Rupees Four Thousand Six Hundred Seventy Nine 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%	4,639.08	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.