BILL OF SUPPLY

Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/456 24/04/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: BUDDHI

GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker **DL RAMESH CHAND MAHAWAR**

State: Rajasthan

RAJA KIRANA STORE RAMGANJ

Buyer Details:

GSTIN: Unknown

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

State Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG RUHAAB	100630	5.00	130.00	5,351.00		6,956.30
	Charges	Total	5	130 Other Cha	Total		6,956.30 62.70

Amount In Words Rupees Seven Thousand Nineteen Only.

MUDDAT

34.78

Our Bankers:

10.50

MAZDURI DALALI

17.39

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%	6,956.30	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

7,019.00