

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				SL/2895		23/08/2024		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL KAILASH MAMODIYA				
Buyer VIMAL KIRANA STORE JAWAHAR NAGAR 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 30KG CHACHA	100630	7.00	210.00	2,951.00	0.00	6,197.10	
2	CHAWAL GST FREE 30KG G GOLD	100630	1.00	30.00	9,651.00	0.00	2,895.30	
		Total	8	240	Total	9,092.40		
Other Charges				Other Charges 103.60				
MAZDURI LADAI MUDDAT DALALI				CGST TAX 0.00				
17.60 17.60 45.47 22.73				SGST TAX 0.00				
				Net Amount 9,196.00				
Amount In Words Rupees Nine Thousand One Hundred Ninety Six 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%	9,092.40	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				