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/5934** Dated **24/02/2024**

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

Broker **DL SHRI RAMJI**

Buyer
LALCHAND KIRANA STORE SANGANER

JAIPUR Pin : State : **Rajasthan** Code : **08**
9660038722

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG H Mini Dubar	100630	5.00	150.00	5,351.00	0.00	8,026.50
2	CHAWAL GST FREE 30KG Baba	100630	5.00	150.00	4,251.00	0.00	6,376.50
3	CHAWAL GST FREE 30KG 521 Classic	100630	3.00	90.00	8,401.00	0.00	7,560.90
		Total	**13**	**390**	Total		21,963.90

Other Charges

MAZDURI	LADAI	MUDDAT	DALALI
27.30	27.30	109.81	54.91

Other Charges	219.10
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**22,183.00**

Amount In Words **Rupees Twenty Two Thousand One Hundred Eighty Three 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%	21,963.90	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.