

BILL OF SUPPLY

Original

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|---|-------------------------------------|----------|---------------------|--|------------------|------------|------------|
| 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. Dated SL/151 08/04/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAJASTHAN Broker DL DHARMENDER JI | | | |
| Buyer KAMAL TRADING COMPANY BAJARIYA SAWAI MADHOPUR 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 521 CLASSIC | 100630 | 15.00 | 450.00 | 7,951.00 | 0.00 | 35,779.50 |
| 2 | CHAWAL GST FREE 30KG H POPULAR | 100630 | 5.00 | 150.00 | 6,751.00 | 0.00 | 10,126.50 |
| | | Total | 20 | 600 | Total | 45,906.00 | |
| Other Charges MAZDURI LADAI MUDDAT DALALI 42.00 42.00 229.53 114.77 | | | | Other Charges 428.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 46,334.00 | | | |
| Amount In Words Rupees Forty Six Thousand Three Hundred Thirty Four 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% | | 45,906.00 | 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 | | | |