BILL OF SUPPLY

Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/5198 14/12/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State: Rajasthan State Code: 08

Buyer

AVISHI TRADERS LAXMI NARAYNPURI

GSTIN: 08AAWFR0273J1ZN

Buyer Details:

Broker

GSTIN: 08BWVPK7130B1ZF

PAN No. BWVPK7130B

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

Pan No: AAWFR0273J1ZN

9461800962

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG	100630	2.00	60.00	9,251.00	0.00	5,550.60
		Total	2		Total		5,550.60
Other	Other Charges			Other Charges 8.40			

Amount In Words Rupees Five Thousand Five Hundred Fifty Nine Only.

Our Bankers:

MAZDURI LADAI

4.40

4.40

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%	5,550.60	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

5,559.00