

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/2492				01/08/2024					
				Pymt Mode: CREDIT									
				Transporter Vehicle No Delivery Station : JAIPUR									
Buyer BUNTY KIRANA STORE MANSAROVER JAIPUR Pin : State : Rajasthan Code : 08				Broker WITHOUT DALAL									
				Buyer Details : GSTIN : Unknown									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	CHAWAL GST FREE 30KG HC MOGRA	100630	1.00	30.00	2,975.00	0.00	892.50						
2	CHAWAL GST FREE 26 KG GT DUBAR	100630	1.00	26.00	3,400.00	0.00	884.00						
3	CHAWAL GST FREE 30KG SBT RESORT	100630	1.00	30.00	3,451.00	0.00	1,035.30						
		Total	3	86	Total	2,811.80							
Other Charges				Other Charges				12.20					
MAZDURI LADAI				CGST TAX				0.00					
6.30 6.30				SGST TAX				0.00					
				Net Amount				2,824.00					
Amount In Words Rupees Two Thousand Eight Hundred Twenty 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%		2,811.80		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							