

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. Dated SL/6408 19/03/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker													
Buyer BUNTY KIRANA STORE MANSAROVER 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	100630	1.00	30.00	7,400.00	0.00	2,220.00										
		Total	1	30	Total	2,220.00											
Other Charges MAZDURI LADAI 2.10 2.10				Other Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,224.00													
Amount In Words Rupees Two Thousand Two Hundred Twenty Four Only.																	
<u>Our Bankers :</u> AU SMALL FINANCE BANK A/C NO:1821216717649577 IFS CODE:AUBL0002167		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>100630</td><td>CGST 0.0%+SGST 0.0%</td><td>2,220.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	100630	CGST 0.0%+SGST 0.0%	2,220.00	0.00	0.00
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100630	CGST 0.0%+SGST 0.0%	2,220.00	0.00	0.00													
Remarks:																	
<u>Terms :</u> 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													