

BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.				Dated			
A-6 SURAJPOLE MANDI JAIPUR				SL/4052				18/10/2024			
Phone: 8963802788				Pymt Mode: CREDIT				Transporter			
FSSAI Lic.No.: 20211005102862710				Vehicle No				Delivery Station : JAIPUR			
State : Rajasthan				State Code : 08				Broker WITHOUT DALAL			
GSTIN : 08AAWFR0273J1ZN				Pan No : AAWFR0273J1ZN				Buyer Details :			
Buyer				GSTIN : Unknown							
BUNTY KIRANA STORE MANSAROVER											
JAIPUR				Pin :				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHAWAL GST FREE 30KG TES TIBAR	100630	1.00	30.00	5,050.00	0.00	1,515.00				
2	CHAWAL GST FREE 30KG BABA	100630	1.00	30.00	4,200.00	0.00	1,260.00				
		Total	2	60	Total	2,775.00					
Other Charges				Other Charges				9.00			
MAZDURI LADAI				CGST TAX				0.00			
4.40 4.40				SGST TAX				0.00			
				Net Amount				2,784.00			
Amount In Words Rupees Two Thousand Seven Hundred Eighty Four Only.											
<u>Our Bankers :</u>				HSN Code		Tax Description		Assessable Value		CGST Value	
AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP				100630		CGST 0.0%+SGST 0.0%		2,775.00		0.00	
<u>Remarks:</u>											
<u>Terms :</u>											
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	