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. **SL/2063** Dated **11/07/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **JAIPUR**

Broker **DL KAILASH MAMODIYA**

Buyer
RAMESH CHAND RAJENDRA KUMAR BASCO

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

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG CP GOLD MINIKET	100630	5.00	130.00	4,400.00	0.00	5,720.00
2	CHAWAL GST FREE 26 KG SHANKAR BHOG	100630	3.00	78.00	4,100.00	0.00	3,198.00
3	CHAWAL GST FREE 30KG 521 DAILY	100630	3.00	3.00	3,501.00	0.00	105.03
		Total	**11**	**211**	Total		9,023.03

Other Charges

MAZDURI	LADAI	MUDDAT	DALALI
23.10	23.10	45.12	22.56

Other Charges	113.97
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**9,137.00**

Amount In Words **Rupees Nine Thousand One Hundred Thirty Seven 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%	9,023.03	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

This is Computer Generated Invoice

E. & O.E.