

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/4461		05/11/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAMESH CHAND MAHAWAR			
Buyer MOHD. SHAFEEQ KIRANA STORE RAMGANJ CITY 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 H RESORT	100630	25.00	750.00	4,951.00	0.00	37,132.50
2	CHAWAL GST FREE 30KG H SUPER XL	100630	2.00	60.00	8,300.00	0.00	4,980.00
		Total	27	810	Total	42,112.50	
Other Charges				Other Charges 375.50			
MAZDURI MUDDAT DALALI				CGST TAX 0.00			
59.40 210.56 105.28				SGST TAX 0.00			
				Net Amount 42,488.00			
Amount In Words Rupees Forty Two Thousand Four Hundred Eighty Eight 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%		42,112.50	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			