

## 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/6165		07/03/2024		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR  Broker DL RAMESH CHAND MAHAWAR				
Buyer SUNIL KIRANA STORE AJMER ROAD  JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details :  GSTIN : 08BWOPK1185M1ZW PAN No. BWOPK1185M				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWAL GST FREE 30KG	100630	15.00	450.00	9,751.00	0.00	43,879.50	
		Total	15	450	Total	43,879.50		
Other Charges				Other Charges 360.26				
MAZDURI MUDDAT DALALI				CGST TAX 0.00				
31.50 219.40 109.70				SGST TAX 0.00				
				TCS 0.100 % 44.24				
				Net Amount 44,284.00				
Amount In Words Rupees Forty Four Thousand Two Hundred Eighty Four Only.								
Our Bankers : AU SMALL FINANCE BANK A/C NO:1821216717649577 IFS CODE:AUBL0002167				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				100630	CGST 0.0%+SGST 0.0%	43,879.50	0.00	0.00
Remarks:								
Terms : 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				