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/649** Dated **04/05/2024**
Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **JAIPUR**
Broker

Buyer
MOHD. MIRAJ JAIPUR

JAIPUR Pin : State : **Rajasthan** Code : **08**
6350182688

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG J TIBAR	100630	4.00	120.00	4,151.00	0.00	4,981.20
2	CHAWAL GST FREE 40KG J TIBAR	100630	3.00	120.00	4,201.00	0.00	5,041.20
3	CHAWAL GST FREE 30KG TES MINI MOGRA	100630	7.00	210.00	3,175.00	0.00	6,667.50
		Total	**14**	**450**	Total		16,689.90

Other Charges

MAZDURI	LADAI	MUDDAT
29.85	29.85	83.46

Other Charges	143.10
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**16,833.00**

Amount In Words **Rupees Sixteen Thousand Eight Hundred Thirty Three 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%	16,689.90	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.