

BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.				Dated			
A-6 SURAJPOLE MANDI JAIPUR				SL/1213				01/06/2024			
Phone: 8963802788				Pymt Mode: CREDIT				Transporter			
FSSAI Lic.No.: 20211005102862710				Vehicle No				Delivery Station : RAJASTHAN			
State : Rajasthan				State Code : 08				Broker			
GSTIN : 08AAWFR0273J1ZN				Pan No : AAWFR0273J1ZN							
Buyer				Buyer Details :							
SETHI KIRANA STORE CHAWANO CHORAH TONK				GSTIN : Unknown							
TONK				Pin :				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHAWAL GST FREE 30KG TITAN	100630	5.00	150.00	3,501.00	0.00	5,251.50				
2	CHAWAL GST FREE 26 KG CP MINIKET	100630	5.00	130.00	4,201.00	0.00	5,461.30				
		Total	10	280	Total	10,712.80					
Other Charges				Other Charges				161.20			
MAZDURI				THELI BHADA				LADAI			
21.00				65.00				75.00			
				CGST TAX				0.00			
				SGST TAX				0.00			
				Net Amount				10,874.00			
Amount In Words Rupees Ten Thousand Eight Hundred Seventy Four Only.											
Our Bankers :				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%		10,712.80		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	