

BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.		Dated	
A-6 SURAJPOLE MANDI JAIPUR				SL/5331		23/12/2024	
Phone: 8963802788				Pymt Mode: CREDIT			
FSSAI Lic.No.: 20211005102862710				Transporter			
State : Rajasthan State Code : 08				Vehicle No			
GSTIN : 08AAWFR0273J1ZN Pan No : AAWFR0273J1ZN				Delivery Station : JAIPUR			
Broker DL SHRI RAMJI							
Buyer				Buyer Details :			
K L H HOSPITALITY SANGANER				GSTIN : Unknown			
JAIPUR Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG	100630	3.00	78.00	3,751.00	0.00	2,925.78
2	CHAWAL GST FREE 30KG	100630	3.00	90.00	9,701.00	0.00	8,730.90
		Total	6	168	Total	11,656.68	
Other Charges				Other Charges 114.32			
MAZDURI LADAI MUDDAT DALALI				CGST TAX 0.00			
13.20 13.20 58.28 29.14				SGST TAX 0.00			
				Net Amount 11,771.00			
Amount In Words Rupees Eleven Thousand Seven Hundred Seventy One 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%		11,656.68	0.00	0.00	
Remarks:							
Terms :				or RADHA RAMAN TRADING COMPANY			
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.				Authorised Signatory			