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/457** Dated **24/04/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **JAIPUR**

Broker **DL KISHAN LAL AGARWAL**

Buyer
KUSUM TRADERS HASANPURA

JAIPUR Pin : **302013** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08BBQPA0310K1ZY**
PAN No. **BBQPA0310K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG H XXXL	100630	10.00	300.00	9,725.00	0.00	29,175.00
		Total	**10**	**300**	Total		29,175.00

Other Charges

MAZDURI	LADAI	MUDDAT	DALALI
21.00	21.00	145.88	72.94

Other Charges	261.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**29,436.00**

Amount In Words **Rupees Twenty Nine Thousand Four Hundred Thirty Six 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%	29,175.00	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.