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/6075** Dated **02/03/2024**

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

Broker **DL GANGADHAR GUPTA**

Buyer
DILIP TRADING COMPANY RAMGANJ

JAIPUR Pin : **302003** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08ADGPA6399D1ZJ**
PAN No. **ADGPA6399D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG H RESORT	100630	25.00	750.00	5,775.00	0.00	43,312.50
		Total	**25**	**750**	Total		43,312.50

Other Charges

MAZDURI	MUDDAT	DALALI
52.50	216.56	108.28

Other Charges	377.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**43,690.00**

Amount In Words **Rupees Forty Three Thousand Six Hundred Ninety 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%	43,312.50	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

This is Computer Generated Invoice

E. & O.E.