

BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.				Dated			
A-6 SURAJPOLE MANDI JAIPUR				SL/288				16/04/2024			
Phone: 8963802788				Pymt Mode: CREDIT				Transporter			
FSSAI Lic.No.: 20211005102862710				Vehicle No				Delivery Station : JAIPUR			
State : Rajasthan				State Code : 08				Broker DL RAMESH CHAND MAHAWAR			
GSTIN : 08AAWFR0273J1ZN				Pan No : AAWFR0273J1ZN				Buyer Details :			
Buyer				GSTIN : 08BWOPK1185M1ZW				PAN No. BWOPK1185M			
SUNIL KIRANA STORE AJMER ROAD				Buyer				Pin :			
JAIPUR				State : Rajasthan				Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHAWAL GST FREE 30KG H XXXL	100630	15.00	450.00	9,751.00	0.00	43,879.50				
		Total	15	450	Total	43,879.50					
Other Charges				Other Charges				360.50			
MAZDURI MUDDAT DALALI				CGST TAX				0.00			
31.50 219.40 109.70				SGST TAX				0.00			
				Net Amount				44,240.00			
Amount In Words Rupees Forty Four Thousand Two Hundred Forty Only.											
Our Bankers :				HSN Code				Tax Description			
AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC				Assessable Value				CGST Value			
CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788				100630				CGST 0.0%+SGST 0.0%			
SEND SCREENSHOT ON WHATAPP								SGST Value			
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			