

BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.		Dated	
A-6 SURAJPOLE MANDI JAIPUR Phone: 8963802788 FSSAI Lic.No.: 20211005102862710 State : Rajasthan State Code : 08 GSTIN : 08AAWFR0273J1ZN Pan No : AAWFR0273J1ZN				SL/6328		15/03/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : BUDDHI			
Buyer JAI MATA DI KIRANA STORE CHARDARWAJA JAIPUR Pin : State : Rajasthan Code : 08				Broker DL GANGADHAR GUPTA			
Buyer Details :				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG H TIBAR	100630	2.00	60.00	4,775.00	0.00	2,865.00
2	CHAWAL GST FREE 30KG MOGRA 3	100630	2.00	60.00	3,500.00	0.00	2,100.00
		Total	4	120	Total	4,965.00	
Other Charges				Other Charges			
MAZDURI MUDDAT DALALI				46.00			
8.40 24.83 12.41				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 5,011.00			
Amount In Words Rupees Five Thousand Eleven 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%		4,965.00	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			