

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/2885				23/08/2024					
				Pymt Mode: CREDIT									
				Transporter									
				Vehicle No									
				Delivery Station : JAIPUR									
				Broker									
Buyer				Buyer Details :									
HARI OM KIRANA STORE KUKAS				GSTIN : Unknown									
JAIPUR Pin : State : Rajasthan Code : 08													
9929534220													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	CHAWAL GST FREE 30KG Chacha	100630	2.00	60.00	3,101.00	0.00	1,860.60						
2	CHAWAL GST FREE 26 KG Cp Miniket	100630	5.00	130.00	4,201.00	0.00	5,461.30						
		Total	7	190	Total	7,321.90							
Other Charges				Other Charges				67.10					
MAZDURI LADAI MUDDAT				CGST TAX				0.00					
15.40 15.40 36.61				SGST TAX				0.00					
				Net Amount				7,389.00					
Amount In Words Rupees Seven Thousand Three Hundred Eighty Nine Only.													
Our Bankers :				HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP				100630		CGST 0.0%+SGST 0.0%		7,321.90		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	