

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/178		09/04/2024		
				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : JAIPUR				
Buyer BUNTY KIRANA STORE MANSAROVER JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWAL GST FREE 26 KG	100630	1.00	26.00	4,601.00	0.00	1,196.26	
2	CHAWAL GST FREE 26 KG	100630	1.00	26.00	3,651.00	0.00	949.26	
3	CHAWAL GST FREE 30KG	100630	1.00	30.00	4,201.00	0.00	1,260.30	
		Total	3	82	Total	3,405.82		
Other Charges				Other Charges				
MAZDURI LADAI				12.18				
6.30 6.30				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 3,418.00				
Amount In Words Rupees Three Thousand Four Hundred Eighteen 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%	3,405.82	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				