

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/5046		06/12/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAJESH MAHAVER						
Buyer SHRI KARNI TRADERS PLOT NO.50Jaipur, GANGA SANGAR-A, BAJRI MANDI JAIPUR Pin : 302034 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BEDPK5047R1ZX PAN No. BEDPK5047R						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount			
1	CHAWAL GST FREE 26 KG	100630	20.00	520.00	3,775.00	0.00	19,630.00			
		Total	20	520	Total	19,630.00				
Other Charges				Other Charges 235.00						
MAZDURI LADAI DALALI MUDDAT				CGST TAX 0.00						
44.00 44.00 49.08 98.15				SGST TAX 0.00						
				Net Amount 19,865.00						
Amount In Words Rupees Nineteen Thousand Eight Hundred Sixty Five 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%		19,630.00	0.00	0.00
Remarks:								or RADHA RAMAN TRADING COMPANY		
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.								Authorised Signatory		