

BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.				Dated			
A-6 SURAJPOLE MANDI JAIPUR				SL/6239				11/03/2024			
Phone: 8963802788				Pymt Mode: CREDIT				Transporter			
FSSAI Lic.No.: 20211005102862710				Vehicle No				Delivery Station : JAIPUR			
State : Rajasthan				State Code : 08				Broker WITHOUT DALAL			
GSTIN : 08AAWFR0273J1ZN				Pan No : AAWFR0273J1ZN							
Buyer				Buyer Details :							
RAJESH TAMBI RANGANJ				GSTIN : 08ABEPT1975A1ZO				PAN No. ABEPT1975A			
JAIPUR				Pin :				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHAWAL GST FREE 30KG H SUPER DUBAR	100630	7.00	210.00	6,451.00	0.00	13,547.10				
2	CHAWAL GST FREE 30KG H XXXL	100630	19.00	570.00	9,751.00	0.00	55,580.70				
		Total	26	780	Total	69,127.80					
Other Charges				Other Charges				55.02			
MAZDURI				CGST TAX				0.00			
54.60				SGST TAX				0.00			
				TCS 0.100 %				69.18			
				Net Amount				69,252.00			
Amount In Words Rupees Sixty Nine Thousand Two Hundred Fifty Two Only.											
Our Bankers :				HSN Code		Tax Description		Assessable Value		CGST Value	
AU SMALL FINANCE BANK				100630		CGST 0.0%+SGST 0.0%		69,127.80		0.00	
A/C NO:1821216717649577 IFS CODE:AUBL0002167										SGST Value	
Remarks:											
Terms :										or RADHA RAMAN TRADING COMPANY	
1.GOODS ONCE SOLD ARE NOT RETURNABLE.										Authorised Signatory	
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											