BILL OF SUPPLY

Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/1509 13/06/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: RAJASTHAN State Code: 08 State: Rajasthan GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker

QURESHI TRADERS CHARDARWAJA

8955542643

Buyer Details:

GSTIN: Unknown

Pin: **JAIPUR** State: Rajasthan Code: 08

8955542643, 8955542643

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG	100630	4.00	120.00	9,851.00	0.00	11,821.20
2	CHAWAL GST FREE 30KG	100630	1.00	30.00	3,400.00	0.00	1,020.00
3	CHAWAL GST FREE 26 KG	100630	1.00	26.00	3,775.00	0.00	981.50
		Total	6	176	Total		13,822.70
Other Charges			Other Charges 94.30				
MAZDURI LADAI MUDDAT				CGST TAX 0.00			

Amount In Words Rupees Thirteen Thousand Nine Hundred Seventeen Only.

Our Bankers:

12.60

12.60

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP

69.12

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	13,822.70	0.00	0.0

SGST TAX

Net Amount

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

0.00

0.00

13,917.00