

BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.				Dated			
A-6 SURAJPOLE MANDI JAIPUR				SL/1825				29/06/2024			
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 Details :			
Buyer				GSTIN : Unknown							
BUNTY KIRANA STORE MANSAROVER											
JAIPUR				Pin :				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHAWAL GST FREE 26 KG LAJAWAB	100630	2.00	52.00	3,200.00	0.00	1,664.00				
2	CHAWAL GST FREE 26 KG GT MOGRA	100630	1.00	26.00	2,975.00	0.00	773.50				
		Total	3	78	Total	2,437.50					
Other Charges				Other Charges				12.50			
MAZDURI LADAI				CGST TAX				0.00			
6.30 6.30				SGST TAX				0.00			
				Net Amount				2,450.00			
Amount In Words Rupees Two Thousand Four Hundred Fifty Only.											
<u>Our Bankers :</u>				HSN Code		Tax Description		Assessable Value		CGST 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%		2,437.50		0.00	
										SGST Value	
<u>Remarks:</u>											
<u>Terms :</u>											
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	