BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

Phone: 8963802788
FSSAI Lic.No.: 20211005102862710
State : **Rajasthan** State Code : **08**
GSTIN : **08AAWFR0273J1ZN** Pan No : **AAWFR0273J1ZN**

Invoice No. **SL/905** Dated **16/05/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **JAIPUR**

Broker

Buyer
MOHD. MIRAJ JAIPUR

JAIPUR Pin : State : **Rajasthan** Code : **08**
6350182688

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG H RESORT	100630	12.00	360.00	6,000.00	0.00	21,600.00
2	CHAWAL GST FREE 30KG J TIBAR	100630	13.00	388.70	4,151.00	0.00	16,134.94
3	CHAWAL GST FREE 30KG TES MINI MOGRA	100630	5.00	150.00	3,175.00	0.00	4,762.50
4	CHAWAL GST FREE 40KG J TIBAR	100630	10.00	400.00	4,201.00	0.00	16,804.00
		Total	**40**	**1,298.700**	Total		59,301.44

Other Charges

MAZDURI	LADAI	MUDDAT
85.50	85.50	296.50

Other Charges	467.56
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**59,769.00**

Amount In Words **Rupees Fifty Nine Thousand Seven Hundred Sixty Nine 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%	59,301.44	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

This is Computer Generated Invoice

E. & O.E.