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/3928** Dated **14/10/2024**

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

Broker

Buyer
G.S RELA & CO. ,KISHANPOLE BAZAR
151,KISHANPOLE BAZAR

JAIPUR Pin : **302001** State : **Rajasthan** Code : **08**
2317153, 9571969796 PRAKASH

Buyer Details :
GSTIN : **08AABFG4023G1ZU**
PAN No. **AABFG4023G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG H Xxxl	100630	8.00	240.00	9,251.00	0.00	22,202.40
		Total	**8**	**240**	Total		22,202.40

Other Charges

MAZDURI	MUDDAT
17.60	111.01

Other Charges	128.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**22,331.00**

Amount In Words **Rupees Twenty Two Thousand Three Hundred Thirty One 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%	22,202.40	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.