

BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.				Dated			
A-6 SURAJPOLE MANDI JAIPUR				SL/1099				25/05/2024			
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							
BHOLA KIRANA STORE KUKAS											
JAIPUR				Pin :				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHAWAL GST FREE 30KG WORLD CUP	100630	3.00	90.00	2,975.00	0.00	2,677.50				
2	CHAWAL GST FREE 30KG DC WAND	100630	1.00	30.00	9,900.00	0.00	2,970.00				
		Total	4	120	Total	5,647.50					
Other Charges				Other Charges				45.50			
MAZDURI LADAI MUDDAT				CGST TAX				0.00			
8.40 8.40 28.24				SGST TAX				0.00			
				Net Amount				5,693.00			
Amount In Words Rupees Five Thousand Six Hundred Ninety Three Only.											
Our Bankers :				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%		5,647.50		0.00	
										SGST Value	
Remarks:											
Terms :				or RADHA RAMAN TRADING COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE				Authorised Signatory							
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.											