

BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.				Dated			
A-6 SURAJPOLE MANDI JAIPUR				SL/562				30/04/2024			
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	100630	4.00	104.00	3,751.00	0.00	3,901.04				
2	CHAWAL GST FREE 30KG	100630	1.00	30.00	3,351.00	0.00	1,005.30				
		Total	5	134	Total	4,906.34					
Other Charges				Other Charges				20.66			
MAZDURI LADAI				CGST TAX				0.00			
10.50 10.50				SGST TAX				0.00			
				Net Amount				4,927.00			
Amount In Words Rupees Four Thousand Nine Hundred Twenty Seven Only.											
<u>Our Bankers :</u>				HSN Code				Tax Description			
AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP				Assessable Value				CGST Value			
				SGST Value							
				100630				CGST 0.0%+SGST 0.0%			
				4,906.34				0.00			
								0.00			
<u>Remarks:</u>											
<u>Terms :</u>				or RADHA RAMAN TRADING COMPANY							
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.											
				Authorised Signatory							