

BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.				Dated			
A-6 SURAJPOLE MANDI JAIPUR				SL/1492				13/06/2024			
Phone: 8963802788				Pymt Mode: CREDIT				Transporter			
FSSAI Lic.No.: 20211005102862710				Vehicle No				Delivery Station : BUDDHI			
State : Rajasthan				State Code : 08				Broker DL KISHAN LAL AGARWAL			
GSTIN : 08AAWFR0273J1ZN				Pan No : AAWFR0273J1ZN				Buyer Details :			
Buyer				GSTIN : 08ARQPG3500J1ZS				PAN No. ARQPG3500J			
GANESH NARAYAN GOVIND SHARAN GHATGATE				Buyer Details :							
JAIPUR				Pin :				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHAWAL GST FREE 26 KG RUHAAB	100630	25.00	650.00	5,351.00	0.00	34,781.50				
		Total	25	650	Total	34,781.50					
Other Charges				Other Charges				313.50			
MAZDURI DALALI MUDDAT				CGST TAX				0.00			
52.50 86.95 173.91				SGST TAX				0.00			
				Net Amount				35,095.00			
Amount In Words Rupees Thirty Five Thousand Ninety Five Only.											
Our Bankers :				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%			
				34,781.50				0.00			
				0.00							
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.											