

BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.				Dated			
A-6 SURAJPOLE MANDI JAIPUR				SL/6465				22/03/2024			
Phone: 8963802788				Pymt Mode: CREDIT							
FSSAI Lic.No.: 20211005102862710				Transporter							
State : Rajasthan				Vehicle No							
State Code : 08				Delivery Station : JAIPUR							
GSTIN : 08AAWFR0273J1ZN				Broker							
Pan No : AAWFR0273J1ZN											
Buyer				Buyer Details :							
BUNTY KIRANA STORE MANSAROVER				GSTIN : Unknown							
JAIPUR				Pin :				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHAWAL GST FREE 30KG	100630	1.00	30.00	9,500.00	0.00	2,850.00				
		Total	1	30	Total	2,850.00					
Other Charges				Other Charges				4.00			
MAZDURI LADAI				CGST TAX				0.00			
2.10 2.10				SGST TAX				0.00			
				Net Amount				2,854.00			
Amount In Words Rupees Two Thousand Eight Hundred Fifty Four Only.											
Our Bankers :				HSN Code				Tax Description			
AU SMALL FINANCE BANK				Assessable Value				CGST Value			
A/C NO:1821216717649577 IFS CODE:AUBL0002167				SGST Value							
				100630				CGST 0.0%+SGST 0.0%			
								2,850.00			
								0.00			
								0.00			
Remarks:											
Terms :				or RADHA RAMAN TRADING COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.											
2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE DATE.											
3.SUBJECT TO JAIPUR JURISDICTION ONLY.											
4.PLEASE SEND GSTNo.TO GET TAX REFUND. PAYTM/PHONEPAY:7014398804											
								Authorised Signatory			