

BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.				Dated			
A-6 SURAJPOLE MANDI JAIPUR				SL/858				14/05/2024			
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 : 08AATFT7164M1Z6				PAN No. AATFT7164M			
TAMBI STORE JHOTWARA				Buyer				GSTIN : 08AATFT7164M1Z6			
JAIPUR				Pin :				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHAWAL GST FREE 30KG	100630	20.00	600.00	9,701.00	0.00	58,206.00				
		Total	20	600	Total	58,206.00					
Other Charges				Other Charges							
MAZDURI LADAI MUDDAT				375.00							
42.00 42.00 291.03				CGST TAX 0.00							
				SGST TAX 0.00							
				Net Amount 58,581.00							
Amount In Words Rupees Fifty Eight Thousand Five Hundred Eighty One Only.											
Our Bankers :				HSN Code Tax Description Assessable Value CGST Value SGST 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% 58,206.00 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.											