BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY A-6 SURAJPOLE MANDI JAIPUR

Invoice No. Dated 03/04/2024 **SL/46**

Pymt Mode: CREDIT

Phone: 8963802788

FSSAI Lic.No.: 20211005102862710

State Code: 08 State: Rajasthan

GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Delivery Station: JAIPUR

Broker **DL SHRI RAMJI**

LALCHAND KIRANA STORE SANGANER

Buyer Details:

Transporter

Vehicle No

GSTIN: Unknown

JAIPUR

Pin:

State: Rajasthan

Code: 08

9660038722

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG R SUPER	100630	5.00	150.00	7,801.00	0.00	11,701.50
2	CHAWAL GST FREE 30KG H MINI DUBAR	100630	5.00	150.00	5,251.00	0.00	7,876.50
		Total	10	300	Total		19,578.00

Other Charges

MAZDURI LADAI MUDDAT DALALI 21.00 21.00 97.89 48.94

Other Charges 189.00 **CGST TAX** 0.00 0.00 SGST TAX

Net Amount 19,767.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Sixty Seven Only.

Our Bankers:

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	19,578.00	0.00	0.00

Remarks:

Terms:

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.

or RADHA RAMAN TRADING COMPANY

Authorised Signatory