

## BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.				Dated			
A-6 SURAJPOLE MANDI JAIPUR				SL/6250				11/03/2024			
Phone: 8963802788				Pymt Mode: CREDIT				Transporter			
FSSAI Lic.No.: 20211005102862710				Vehicle No				Delivery Station : RAJASTHAN			
State : Rajasthan				State Code : 08				Broker DL RAJESH MAHAVER			
GSTIN : 08AAWFR0273J1ZN				Pan No : AAWFR0273J1ZN				Buyer Details :			
Buyer				GSTIN : Unknown							
SHRI GANESH TRADERS BADA KUAN TONK											
TONK				Pin :				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHAWAL GST FREE 26 KG DD BLUE	100630	20.00	520.00	3,751.00	0.00	19,505.20				
		Total	20	520	Total	19,505.20					
Other Charges				Other Charges				229.80			
MAZDURI LADAI DALALI MUDDAT				CGST TAX				0.00			
42.00 42.00 48.76 97.53				SGST TAX				0.00			
				Net Amount				19,735.00			
Amount In Words Rupees Nineteen Thousand Seven Hundred Thirty Five Only.											
<u>Our Bankers :</u>				HSN Code		Tax Description		Assessable Value		CGST Value	
AU SMALL FINANCE BANK				100630		CGST 0.0%+SGST 0.0%		19,505.20		0.00	
A/C NO:1821216717649577 IFS CODE:AUBL0002167										SGST Value	
										0.00	
<u>Remarks:</u>											
<u>Terms :</u>				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			