DL RAMESH CHAND MAHAWAR

BILL OF SUPPLY

Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/5332 23/12/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No

FSSAI Lic.No.: 20211005102862710

GSTIN: 08AAWFR0273J1ZN

Delivery Station: JAIPUR State: Rajasthan State Code: 08

Buyer Buyer Details:

Pan No: AAWFR0273J1ZN

MOHD. SHAFEEQ KIRANA STORE RAMGANJ GSTIN: Unknown

Pin: CITY State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG Shandar	100630	20.00	600.00	4,101.00	0.00	24,606.00
Other	Charges	Total	20	600 Other Chai	Total		24,606.00 229.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Thirty Five Only.

Our Bankers:

44.00

MAZDURI MUDDAT

123.03

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

DALALI

61.52

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	24,606.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

24,835.00