

BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.				Dated					
A-6 SURAJPOLE MANDI JAIPUR				SL/4896				27/11/2024					
Phone: 8963802788				Pymt Mode: CREDIT				Transporter					
FSSAI Lic.No.: 20211005102862710				Vehicle No				Delivery Station : JAIPUR					
State : Rajasthan				State Code : 08				Broker DL GANGADHAR GUPTA					
GSTIN : 08AAWFR0273J1ZN				Pan No : AAWFR0273J1ZN				Buyer Details :					
Buyer				Buyer Details :				GSTIN : Unknown					
RAMGOPAL NANAKRAM RAMGANJ													
JAIPUR				Pin :				State : Rajasthan					
				Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	CHAWAL GST FREE 26 KG GT TIBAR	100630	2.00	52.00	3,451.00	0.00	1,794.52						
		Total	2	52	Total	1,794.52							
Other Charges				Other Charges				17.48					
MAZDURI DALALI MUDDAT				CGST TAX				0.00					
4.40 4.49 8.97				SGST TAX				0.00					
				Net Amount				1,812.00					
Amount In Words Rupees One Thousand Eight Hundred Twelve Only.													
<u>Our Bankers :</u> 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%		1,794.52		0.00		0.00	
<u>Remarks:</u>													
<u>Terms :</u> 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					