

BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.				Dated							
A-6 SURAJPOLE MANDI JAIPUR				SL/4138				23/10/2024							
				Pymt Mode: CREDIT				Transporter							
Phone: 8963802788 FSSAI Lic.No.: 20211005102862710 State : Rajasthan State Code : 08 GSTIN : 08AAWFR0273J1ZN Pan No : AAWFR0273J1ZN				Vehicle No				Delivery Station : JAIPUR							
				Broker WITHOUT DALAL											
Buyer SHRI KANCHAN TRADERS SHOP NO 109Jaipur, JAGANNATH PURI BORING ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08				Buyer Details :											
				GSTIN : 08ACKPT5008P1ZX				PAN No. ACKPT5008P							
SNo.		Description Of Goods		HSN Code		Qty		Weight		Rate		GST Rate		Amount	
1		CHAWAL GST FREE 30KG		100630		25.00		750.00		9,175.00		0.00		68,812.50	
				Total		25		750		Total		68,812.50			
Other Charges								Other Charges							
MAZDURI								55.50							
55.00								CGST TAX							
								0.00							
								SGST TAX							
								0.00							
								Net Amount							
								68,868.00							
Amount In Words Rupees Sixty Eight Thousand Eight Hundred Sixty Eight 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%		68,812.50		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							