

BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY A-6 SURAJPOLE MANDI JAIPUR Phone: 8963802788 FSSAI Lic.No.: 20211005102862710 State : Rajasthan State Code : 08 GSTIN : 08AAWFR0273J1ZN Pan No : AAWFR0273J1ZN					Invoice No. SL/702 Dated 07/05/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker	
Buyer HARI OM KIRANA STORE KUKAS JAIPUR Pin : State : Rajasthan Code : 08 9929534220					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG DD RED	100630	5.00	130.00	3,651.00	0.00	4,746.30
		Total	5	130	Total		4,746.30

Other Charges MAZDURI LADAI MUDDAT 10.50 10.50 23.73			Other Charges 44.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,791.00	
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Amount In Words **Rupees Four Thousand Seven Hundred Ninety One 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%	4,746.30	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