

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. Dated SL/3028 31/08/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAJASTHAN Broker | | | |
| Buyer SETHI KIRANA STORE CHAWANO CHORAH TONK TONK Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | CHAWAL GST FREE 26 KG DD BLUE | 100630 | 10.00 | 260.00 | 3,901.00 | 0.00 | 10,142.60 |
| | | Total | 10 | 260 | Total | 10,142.60 | |
| Other Charges MAZDURI THELI BHADA MUDDAT 22.00 130.00 50.71 | | | | Other Charges 202.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,345.00 | | | |
| Amount In Words Rupees Ten Thousand Three Hundred Forty Five 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% | | 10,142.60 | 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 | | | |