

BILL OF SUPPLY

Original

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|---|-----------------------------------|----------|---------------------|--|------------|------------|----------|
| 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/1393 08/06/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAMESH CHAND MAHAWAR | | | |
| Buyer GIRIRAJ FLOURS SUBHASH CHOWK JAIPUR Pin : State : Rajasthan Code : 08 9887508842 | | | | Buyer Details : GSTIN : Unknown | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | CHAWAL GST FREE 26 KG GT TIBAR | 100630 | 5.00 | 130.00 | 3,451.00 | 0.00 | 4,486.30 |
| | | Total | 5 | 130 | Total | 4,486.30 | |
| Other Charges MAZDURI DALALI MUDDAT 10.50 11.22 22.43 | | | | Other Charges 43.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,530.00 | | | |
| Amount In Words Rupees Four Thousand Five Hundred Thirty 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% | 4,486.30 | 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 | | | |