

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/6447 21/03/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker	
Buyer SHANU KIRANA STORE BHOOJ JAIPUR 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 30KG DC WAND	100630	1.00	30.00	9,925.00	0.00	2,977.50
2	CHAWAL GST FREE 26 KG CP MINIKET	100630	2.00	52.00	4,201.00	0.00	2,184.52
3	CHAWAL GST FREE 26 KG LAJAWAB	100630	1.00	26.00	3,401.00	0.00	884.26
4	CHAWAL GST FREE 26 KG RUHAAN	100630	1.00	26.00	6,201.00	0.00	1,612.26
5	CHAWAL GST FREE 26 KG SHANKAR BHOG	100630	3.00	78.00	4,301.00	0.00	3,354.78
6	CHAWAL GST FREE 30KG KESAR PISTA	100630	1.00	30.00	5,701.00	0.00	1,710.30
		Total	9	242	Total	12,723.62	

Other Charges MAZDURI LADAI MUDDAT 18.90 18.90 63.61				Other Charges 101.38 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,825.00	
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Amount In Words **Rupees Twelve Thousand Eight Hundred Twenty Five Only.**

Our Bankers :
 AU SMALL FINANCE BANK
 A/C NO:1821216717649577 IFS CODE:AUBL0002167

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	12,723.62	0.00	0.00

Remarks:

Terms :
 1.GOODS ONCE SOLD ARE NOT RETURNABLE.
 2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE DATE.
 3.SUBJECT TO JAIPUR JURISDICTION ONLY.
 4.PLEASE SEND GSTNo.TO GET TAX REFUND. PAYTM/PHONEPAY:7014398804

or RADHA RAMAN TRADING COMPANY

Authorised Signatory