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/6608** Dated **03/03/2025**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **RAJASTHAN**

Broker

Buyer
SETHI KIRANA STORE CHAWANO CHORAHA 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	20.00	520.00	3,901.00	0.00	20,285.20
2	CHAWAL GST FREE 30KG Tes Mogra	100630	5.00	150.00	3,651.00	0.00	5,476.50
		Total	**25**	**670**	Total		25,761.70

Other Charges

MAZDURI	LADAI
55.00	55.00

Other Charges	110.30
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**25,872.00**

Amount In Words **Rupees Twenty Five Thousand Eight Hundred Seventy Two 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%	25,761.70	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

This is Computer Generated Invoice

E. & O.E.