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/6759** Dated **08/03/2025**

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

Broker **WITHOUT DALAL**

Buyer
BHOLA KIRANA STORE KUKAS

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 26 KG DD RED	100630	4.00	104.00	3,700.00	0.00	3,848.00
2	CHAWAL GST FREE 30KG DC WAND	100630	1.00	30.00	9,400.00	0.00	2,820.00
3	CHAWAL GST FREE 26 KG MUSKAN	100630	3.00	78.00	4,451.00	0.00	3,471.78
4	CHAWAL GST FREE 30KG BABA	100630	2.00	60.00	4,300.00	0.00	2,580.00
		Total	**10**	**272**	Total		12,719.78

Other Charges

MAZDURI	LADAI	MUDDAT
22.00	22.00	63.60

Other Charges	107.22
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**12,827.00**

Amount In Words **Rupees Twelve Thousand Eight Hundred Twenty Seven 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%	12,719.78	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.