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/6457** Dated **20/02/2025**

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

Broker **DL RAHUL AGARWAL**

Buyer
SUNIL KIRANA STORE AJMER ROAD
32-33ANIRMOHI NAGAR, AJMER ROAD
PURANI CHUNGI KE PASS

JAIPUR Pin : **302016** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08BWOPK1185M1ZW**
PAN No. **BWOPK1185M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG H XXXL	100630	34.00	1,020.00	9,161.00	0.00	93,442.20
2	CHAWAL GST FREE 30KG H XXXL	100630	16.00	480.00	9,161.00	0.00	43,972.80
		Total	**50**	**1,500**	Total		137,415.00

Other Charges

MAZDURI	LADAI	MUDDAT	DALALI
110.00	35.20	687.07	343.54

Other Charges		1,175.41
CGST TAX		0.00
SGST TAX		0.00
TCS	0.100 %	138.59
Net Amount		**138,729.00**

Amount In Words **Rupees One Lakh Thirty Eight Thousand Seven Hundred Twenty Nine 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%	137,415.00	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.