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/6442** Dated **19/02/2025**

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

Broker **DL KAILASH MAMODIYA**

Buyer
SWAMI NARAYAN KIRANA STORE AMER

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 H Xxxl	100630	5.00	150.00	9,201.00	0.00	13,801.50
2	CHAWAL GST FREE 30KG H Classic	100630	1.00	30.00	9,000.00	0.00	2,700.00
3	CHAWAL GST FREE 30KG H Tibhar	100630	7.00	210.00	5,000.00	0.00	10,500.00
4	CHAWAL GST FREE 26 KG Chapan Bhog	100630	3.00	78.00	3,375.00	0.00	2,632.50
		Total	**16**	**468**	Total		29,634.00

Other Charges

MAZDURI	LADAI	MUDDAT
35.20	35.20	148.17

Other Charges	219.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**29,853.00**

Amount In Words **Rupees Twenty Nine Thousand Eight Hundred Fifty Three 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%	29,634.00	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.