

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/2401 27/07/2024 | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker WITHOUT DALAL | |
| Buyer BUNTY KIRANA STORE MANSAROVER 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 TES MINI MOGRA | 100630 | 2.00 | 60.00 | 3,351.00 | 0.00 | 2,010.60 |
| | | Total | 2 | 60 | Total | 2,010.60 | |

| | |
|--|--|
| Other Charges MAZDURI LADAI 4.20 4.20 | Other Charges 8.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,019.00 |
|--|--|

Amount In Words **Rupees Two Thousand Nineteen 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% | 2,010.60 | 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