Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/4106 21/10/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker WITHOUT DALAL Buyer Details: **BUNTY KIRANA STORE MANSAROVER** GSTIN: Unknown

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 40KG Dcc	100630	1.00	40.00	9,400.00	0.00	3,760.00
2	CHAWAL GST FREE 26 KG Lajwab	100630	1.00	26.00	3,401.00	0.00	884.26
		Total	2	66	Total		4,644.26
Other Charges				Other Charges 7.74			
MAZDURI LADAI				CGST TAX 0.00			

Amount In Words Rupees Four Thousand Six Hundred Fifty Two Only.

## Our Bankers:

3.90

3.90

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%	4,644.26	0.00	0.00	

SGST TAX

**Net Amount** 

## **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** 

0.00

4,652.00