BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY

Invoice No. Dated SL/4189 24/10/2024

Pymt Mode: CREDIT

Phone: 8963802788

Transporter Vehicle No

FSSAI Lic.No.: 20211005102862710

A-6 SURAJPOLE MANDI JAIPUR

State Code: 08 State: Rajasthan

Delivery Station: JAIPUR

GSTIN: 08AAWFR0273J1ZN

Pan No: AAWFR0273J1ZN

Broker WITHOUT DALAL

BUNTY KIRANA STORE MANSAROVER

Buyer Details:

GSTIN: Unknown

JAIPUR Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG SWASTIK	100630	2.00	52.00	3,751.00	0.00	1,950.52
2	CHAWAL GST FREE 26 KG LAJAWAB	100630	2.00	52.00	3,401.00	0.00	1,768.52
3	CHAWAL GST FREE 40KG D MOGRA	100630	1.00	40.00	3,551.00	0.00	1,420.40
		Total	5	144	Total		5,139.44
Other Charges				Other Char			22.56

Amount In Words Rupees Five Thousand One Hundred Sixty Two Only.

Our Bankers:

11.20

MAZDURI LADAI

11.20

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%	5,139.44	0.00	0.00

CGST TAX

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

0.00

5,162.00