Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/3284 13/09/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AAWFR0273J1ZN GSTIN: 08AAWFR0273J1ZN Broker WITHOUT DALAL Buyer Details: **BUNTY KIRANA STORE MANSAROVER** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 CHAWAL GST FREE 30KG 100630 60.00 1 3,400.00 0.00 2,040.00 SBT RESORT CHAWAL GST FREE 30KG 100630 1.00 30.00 2 4,500.00 0.00 1,350.00 MANNAT 52.00 CHAWAL GST FREE 26 KG 100630 2.00 3,000.00 0.00 1,560.00 GT MOGRA Total 142 Total 4,950.00 22.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI SGST TAX 0.00 11.00 11.00 **Net Amount** 4,972.00 Amount In Words Rupees Four Thousand Nine Hundred Seventy Two 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%	4,950.00	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