BILL OF SUPPLY

Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6473 22/03/2024 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 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 60.00 CHAWAL GST FREE 30KG 100630 1 7,601.00 0.00 4,560.60 Total 60 Total 4,560.60 8.40 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI SGST TAX 0.00 4.20 4.20 **Net Amount** 4,569.00 Amount In Words Rupees Four Thousand Five Hundred Sixty Nine Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK 100630 CGST 0.0%+SGST 0.0% 4,560.60 0.00 0.00 **Remarks:** Terms: or RADHA RAMAN TRADING COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE.

2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE DATE.

4.PLEASE SEND GSTNo.TO GET TAX REFUND. PAYTM/PHONEPAY:7014398804

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

Authorised Signatory