

BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No. Dated													
A-6 SURAJPOLE MANDI JAIPUR				SL/4212 25/10/2024													
Phone: 8963802788 FSSAI Lic.No.: 20211005102862710 State : Rajasthan State Code : 08 GSTIN : 08AAWFR0273J1ZN Pan No : AAWFR0273J1ZN				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	100630	1.00	30.00	8,601.00	0.00	2,580.30										
2	CHAWAL GST FREE 26 KG	100630	1.00	26.00	3,400.00	0.00	884.00										
		Total	2	56	Total	3,464.30											
Other Charges MAZDURI LADAI 4.40 4.40				Other Charges 8.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,473.00													
Amount In Words Rupees Three Thousand Four Hundred Seventy Three Only.																	
<u>Our Bankers :</u> AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>100630</td><td>CGST 0.0%+SGST 0.0%</td><td>3,464.30</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	100630	CGST 0.0%+SGST 0.0%	3,464.30	0.00	0.00
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100630	CGST 0.0%+SGST 0.0%	3,464.30	0.00	0.00													
<u>Remarks:</u> <u>Terms :</u> 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													