Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/1048 24/05/2024 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 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN 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 1.00 30.00 CHAWAL GST FREE 30KG 100630 1 4,200.00 0.00 1,260.00 Baba 26.00 CHAWAL GST FREE 26 KG 100630 1.00 6,501.00 1,690.26 2 0.00 Saiyam

Other Charges
MAZDURI LADAI

4.20 4.20

 56
 Total
 2,950.26

 Other Charges
 8.74

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 2,959.00

Amount In Words Rupees Two Thousand Nine Hundred Fifty Nine 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%	2,950.26	0.00	0.00

Remarks:

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

Total