Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/3081 03/09/2024 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 26.00 CHAWAL GST FREE 26 KG 100630 1.00 1 3,600.00 0.00 936.00 **GT TIBAR** CHAWAL GST FREE 26 KG 100630 1.00 26.00 2 3,000.00 0.00 780.00 GT MOGRA 3 CHAWAL GST FREE 30KG 100630 1.00 30.00 3,550.00 0.00 1,065.00 **ELEPHANT** 1.00 26.00 CHAWAL GST FREE 26 KG 100630 975.26 3,751.00 0.00 MAMA JI

Other Charges

MAZDURI LADAI

8.80 8.80

17.74 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

108 Total

Net Amount 3,774.00

Amount In Words Rupees Three Thousand Seven Hundred Seventy Four 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		Value
100630	CGST 0.0%+SGST 0.0%	3,756.26	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

Total

3,756.26