Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/3375 17/09/2024 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 **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 156.00 CHAWAL GST FREE 26 KG 100630 6.00 1 3,631.00 0.00 5,664.36 DD RED CHAWAL GST FREE 30KG 100630 2.00 60.00 2 9,400.00 0.00 5,640.00 H XXXL 26.00 CHAWAL GST FREE 26 KG 100630 1.00 4,400.00 0.00 1,144.00 CP GOLD MINIKET

Other Charges

MAZDURI LADAI 19.80 19.80
 Other Charges
 39.64

 CGST TAX
 0.00

 SGST TAX
 0.00

242 Total

Net Amount 12,488.00

Amount In Words Rupees Twelve Thousand Four Hundred Eighty Eight 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%	12,448.36	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

12,448.36