Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY 04/06/2024 SL/1278 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 WITHOUT DALAL Buyer Details: **BUNTY KIRANA STORE MANSAROVER** GSTIN: Unknown

JAIPUR Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG BABA	100630	1.00	30.00	4,200.00	0.00	1,260.00
2	CHAWAL GST FREE 30KG TES RESORT	100630	1.00	30.00	4,800.00	0.00	1,440.00
		Total	2	60	Total		2,700.00
Other Charges				Other Chai			8.00
MAZDURI LADAI				CGST TAX			0.00

Amount In Words Rupees Two Thousand Seven Hundred Eight Only.

Our Bankers:

4.20

4.20

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%	2,700.00	0.00	0.00

SGST TAX

Net Amount

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

0.00

2,708.00