BILL OF SUPPLY

Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/471 25/04/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710

State Code: 08 State: Rajasthan GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN

Broker WITHOUT DALAL

Buyer Details:

BUNTY KIRANA STORE MANSAROVER GSTIN: Unknown

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

ON	B : 11 010 1	LION C.	I	144 : 1 :		GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	CHAWAL GST FREE 26 KG	100630	1.00	26.00	3,650.00	0.00	949.00
		Total	1	26	Total		949.00
Other Charges				Other Cha			4.00
MAZDURI LADAI				CGST TAX			0.00

Amount In Words Rupees Nine Hundred Fifty Three Only.

Our Bankers:

2.10

2.10

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%	949.00	0.00	0.00

SGST TAX

Net Amount

Delivery Station: JAIPUR

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

953.00