Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/3325 15/09/2024 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 26 KG | 100630 | 1.00 | 26.00 | 3,900.00 | 0.00 | 1,014.00 |
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| | | Total | 1 | | Total | | 1,014.00 |
| Other | Charges | | | Other Charges 4.0 | | | |

2.20 2.20 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 1,018.00

Amount In Words Rupees One Thousand Eighteen Only.

Our Bankers:

MAZDURI LADAI

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP

| HSN Code | Tax Description | Assessable Value | | |
|----------|---------------------|---------------------|-------|-------|
| | | value | value | Value |
| 100630 | CGST 0.0%+SGST 0.0% | 1,014.00 | 0.00 | 0.00 |
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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