Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/2535 03/08/2024 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 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN 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 3.00 CHAWAL GST FREE 30KG 100630 90.00 1 5,000.00 0.00 4,500.00 H SONA MANSOORI CHAWAL GST FREE 26 KG 100630 25.00 650.00 2 3,771.00 0.00 24,511.50 MAMA JI CHAWAL GST FREE 26 KG 100630 25.00 650.00 3 3,621.00 0.00 23,536.50 DD RED

Other Charges

MAZDURI LADAI 111.30 111.30
 3
 1,390
 Total
 52,548.00

 Other Charges
 223.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 52,771.00

Amount In Words Rupees Fifty Two Thousand Seven Hundred Seventy One Only.

Our Bankers:

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

100630 CGST 0.0%+SGST 0.0% 52,548.00	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