Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY 29/05/2024 SL/1165 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

**BUNTY KIRANA STORE MANSAROVER** 

Buyer Details :

GSTIN: Unknown

JAIPUR Pin: State: Rajasthan Code: 08

		<u> </u>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG H Super Dubar	100630	1.00	30.00	7,000.00	0.00	2,100.00
		Total	1	30	Total		2,100.00
Other Charges				Other Chai	ges		4.00
MAZDURI LADAI				CGST TAX 0.00			

Amount In Words Rupees Two Thousand One Hundred Four 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%	2,100.00	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

2,104.00