BILL OF SUPPLY

Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/4995 03/12/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT

Transporter Phone: 8963802788 Vehicle No

State Code: 08

FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR

GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker DL KAILASH MAMODIYA

Buyer Buyer Details:

VIMAL KIRANA STORE JAWAHAR NAGAR GSTIN: Unknown

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG SWASTIK	100630	5.00	130.00	3,751.00	0.00	4,876.30
		Total	5	130	Total		4,876.30
	er Charges Other Charges						58.70

Amount In Words Rupees Four Thousand Nine Hundred Thirty Five Only.

MUDDAT

24.38

Our Bankers:

11.00

MAZDURI LADAI

11.00

State: Rajasthan

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

DALALI

12.19

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	4,876.30	0.00	0.00

CGST TAX

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

0.00

4,935.00