BILL OF SUPPLY Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/1853 01/07/2024 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

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG	100630	1.00	30.00	3,000.00	0.00	900.00
		Total	1		Total		900.00
Other Charges				Other Charges			4.00

CGST TAX MAZDURI LADAI SGST TAX 2.10 2.10

0.00 **Net Amount** 904.00

Amount In Words Rupees Nine Hundred Four Only.

Our Bankers:

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%	900.00	0.00	0.00

GSTIN: Unknown

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