## **BILL OF SUPPLY**

Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6511 26/03/2024 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 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 30.00 CHAWAL GST FREE 30KG 100630 1.00 1 9,901.00 0.00 2,970.30 G GOLD CHAWAL GST FREE 26 KG 100630 1.00 26.00 2 3,751.00 0.00 975.26 MAMA JI 3 CHAWAL GST FREE 26 KG 100630 1.00 26.00 0.00 3,400.00 884.00 **LAJAWAB** 1.00 26.00 CHAWAL GST FREE 26 KG 100630 3,700.00 0.00 962.00 **GT TIBAR** Total 108 Total 5,791.56 16.44 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI SGST TAX 0.00 8.40 8.40 **Net Amount** 5,808.00 Amount In Words Rupees Five Thousand Eight Hundred Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU SMALL FINANCE BANK 100630 CGST 0.0%+SGST 0.0% 5,791.56 0.00 0.00

## **Remarks:**

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE DATE.

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

4.PLEASE SEND GSTNo.TO GET TAX REFUND. PAYTM/PHONEPAY:7014398804

or RADHA RAMAN TRADING COMPANY

**Authorised Signatory**