BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

Invoice No. Dated

SL/3649

O1/10/2024

Pymt Mode: CREDIT

Transporter

Phone: 8963802788

FSSAI Lic.No.: 20211005102862710

State: Rajasthan State Code: 08

GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker WITHOUT DALAL

Buyer

BUNTY KIRANA STORE MANSAROVER

Buyer Details:

Vehicle No

GSTIN: Unknown

Delivery Station: JAIPUR

JAIPURPin :State : RajasthanCode : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG	100630	2.00	60.00	5,201.00	0.00	3,120.60
		Total	2		Total		3,120.60
Other Charges			Other Charges 8.40				

Amount In Words Rupees Three Thousand One Hundred Twenty Nine Only.

Our Bankers:

MAZDURI LADAI

4.40

4.40

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

HSN Code	Tax Description	Assessable Value		
100630	CGST 0.0%+SGST 0.0%	3,120.60	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

3,129.00