

BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.		Dated	
A-6 SURAJPOLE MANDI JAIPUR Phone: 8963802788 FSSAI Lic.No.: 20211005102862710 State : Rajasthan State Code : 08 GSTIN : 08AAWFR0273J1ZN Pan No : AAWFR0273J1ZN				SL/6446		21/03/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker			
Buyer BUNTY KIRANA STORE MANSAROVER JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG	100630	1.00	30.00	10,500.00	0.00	3,150.00
		Total	1	30	Total	3,150.00	
Other Charges MAZDURI LADAI 2.10 2.10				Other Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,154.00			
Amount In Words Rupees Three Thousand One Hundred Fifty Four Only.							
Our Bankers : AU SMALL FINANCE BANK A/C NO:1821216717649577 IFS CODE:AUBL0002167		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		100630	CGST 0.0%+SGST 0.0%		3,150.00	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			