BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY A-6 SURAJPOLE MANDI JAIPUR

Invoice No. Dated SL/2392 27/07/2024

Pymt Mode: CREDIT

Transporter

Phone: 8963802788

Vehicle No Delivery Station: JAIPUR

FSSAI Lic.No.: 20211005102862710

State Code: 08 State: Rajasthan

GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker WITHOUT DALAL

Buyer Details:

BUNTY KIRANA STORE MANSAROVER GSTIN: Unknown

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

Other	Charges			Other Charges			4.74
		Total	1		Total	,	845.26 4.74
1	CHAWAL GST FREE 26 KG	100630	1.00	26.00	3,251.00	0.00	845.26
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Amount In Words Rupees Eight Hundred Fifty Only.

Our Bankers:

MAZDURI LADAI

2.10

2.25

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%	845.26	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

850.00