Dated

BILL OF SUPPLY

Invoice No. RADHA RAMAN TRADING COMPANY A-6 SURAJPOLE MANDI JAIPUR

SL/1437 11/06/2024

Pymt Mode: CREDIT

Phone: 8963802788

FSSAI Lic.No.: 20211005102862710

State: Rajasthan State Code: 08

GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Delivery Station: JAIPUR

WITHOUT DALAL

BUNTY KIRANA STORE MANSAROVER

Buyer Details:

Transporter

Vehicle No

Broker

GSTIN: Unknown

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG	100630	1.00	26.00	3,751.00	0.00	975.26
		Total	1		Total		975.26
Other Charges		'		Other Chai			3.74
MAZDURI LADAI				CGST TAX			0.00

2.10 2.10 SGST TAX 0.00

Net Amount 979.00

Amount In Words Rupees Nine Hundred Seventy Nine 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%	975.26	0.00	0.00

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