BILL OF SUPPLY

 RADHA RAMAN TRADING COMPANY
 Invoice No.
 Dated

 SL/1214
 01/06/2024

 Pymt Mode:
 CREDIT

Phone: 8963802788

FSSAI Lic.No.: 20211005102862710

State: Rajasthan State Code: 08

GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN

n No : AAWFR02/3J1ZN Broker

Buyer

BUNTY KIRANA STORE MANSAROVER

Buyer Details :

Transporter

Vehicle No

GSTIN: Unknown

Delivery Station: JAIPUR

WITHOUT DALAL

JAIPUR Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG	100630	40.00	1,040.00	3,525.00	0.00	36,660.00
2	CHAWAL GST FREE 26 KG	100630	50.00	1,300.00	3,685.00	0.00	47,905.00
3	CHAWAL GST FREE 30KG	100630	8.00	240.00	4,000.00	0.00	9,600.00
		Total	98	2,580	Total		94,165.00
Other Charges			Other Chai	rges		412.00	

Other Charges

MAZDURI LADAI 205.80 205.80

 Other Charges
 412.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 94,577.00

Amount In Words Rupees Ninety Four Thousand Five Hundred Seventy Seven 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%	94,165.00	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