BILL OF SUPPLY

Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/452 24/04/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: RAJASTHAN State Code: 08 State: Rajasthan Pan No: AAWFR0273J1ZN GSTIN: 08AAWFR0273J1ZN Broker Buyer Details: **SETHI KIRANA STORE CHAWANO CHORAHA TONK** GSTIN: Unknown Pin: State: Rajasthan TONK Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 260.00 CHAWAL GST FREE 26 KG 100630 1 3,900.00 0.00 10,140.00 DWARKA PREMIUM Total 10 260 Total 10,140.00 151.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDURI LADAI SGST TAX 0.00 21.00 130.00 **Net Amount** 10,291.00 Amount In Words Rupees Ten Thousand Two Hundred Ninety One Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC Value CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 100630 CGST 0.0%+SGST 0.0% 10,140.00 0.00 0.00 SEND SCREENSHOT ON WHATAPP **Remarks:**

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.

Authorised Signatory

Terms: