Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/1823 29/06/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker WITHOUT DALAL Buyer Details: **BUNTY KIRANA STORE MANSAROVER** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **JAIPUR**

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 26.00 CHAWAL GST FREE 26 KG 100630 1 3,751.00 0.00 975.26 MAMA JI 1.00 40.00 CHAWAL GST FREE 40KG 100630 1,520.00 3,800.00 0.00 J DUBAR Total 66 Total 2,495.26

 Other Charges
 Other Charges
 8.74

 MAZDURI LADAI
 CGST TAX
 0.00

 4.35
 4.35
 SGST TAX
 0.00

 Net Amount
 2,504.00

Amount In Words Rupees Two Thousand Five Hundred Four 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%	2,495.26	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