## **BILL OF SUPPLY**

Vehicle No

Delivery Station: JAIPUR

Invoice No. Dated RADHA RAMAN TRADING COMPANY 06/06/2024 SL/1333 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter

Phone: 8963802788 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

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

		1	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG MOGRA 3	100630	2.00	60.00	3,551.00	0.00	2,130.60
2	CHAWAL GST FREE 30KG MOGRA 2	100630	1.00	30.00	4,000.00	0.00	1,200.00
3	CHAWAL GST FREE 30KG MINI DUBAR	100630	1.00	30.00	5,200.00	0.00	1,560.00
		Total	4	120	Total		4,890.60
Other Charges				Other Chai			16.40
MAZDURI LADAI				CGST TAX			0.00

Amount In Words Rupees Four Thousand Nine Hundred Seven Only.

## Our Bankers:

8.40

8.40

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	value	Value	
100630	CGST 0.0%+SGST 0.0%	4,890.60	0.00	0.00	

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

4,907.00