Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/2412 29/07/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker WITHOUT DALAL Buyer Details: **BUNTY KIRANA STORE MANSAROVER** GSTIN: Unknown

Code: 08

Description Of Goods

State: Rajasthan

Pin:

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG MAMA JI	100630	1.00	26.00	3,800.00	0.00	988.00
		Total	1	26	Total		988.00

Other Charges 4.00 **Other Charges CGST TAX** 0.00 MAZDURI LADAI 0.00 SGST TAX 2.10 2.10 **Net Amount** 992.00

Amount In Words Rupees Nine Hundred Ninety Two Only.

## Our Bankers:

**JAIPUR** 

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%	988.00	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**