

## BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.				Dated			
A-6 SURAJPOLE MANDI JAIPUR				SL/1221				01/06/2024			
Phone: 8963802788				Pymt Mode: CREDIT				Transporter			
FSSAI Lic.No.: 20211005102862710				Vehicle No				Delivery Station : JAIPUR			
State : Rajasthan				State Code : 08				Broker WITHOUT DALAL			
GSTIN : 08AAWFR0273J1ZN				Pan No : AAWFR0273J1ZN				Buyer Details :			
Buyer				Buyer Details :				GSTIN : Unknown			
BUNTY KIRANA STORE MANSAROVER											
JAIPUR				Pin :				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHAWAL GST FREE 26 KG A Miniket	100630	2.00	52.00	4,600.00	0.00	2,392.00				
2	CHAWAL GST FREE 30KG R Premium	100630	1.00	30.00	9,500.00	0.00	2,850.00				
		Total	3	82	Total	5,242.00					
Other Charges				Other Charges				13.00			
MAZDURI LADAI				CGST TAX				0.00			
6.30 6.30				SGST TAX				0.00			
				Net Amount				5,255.00			
Amount In Words Rupees Five Thousand Two Hundred Fifty Five Only.											
Our Bankers :				HSN Code				Tax Description			
AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC				Assessable Value				CGST Value			
CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788				CGST 0.0%+SGST 0.0%				5,242.00			
SEND SCREENSHOT ON WHATAPP				SGST Value				0.00			
Remarks:											
Terms :				or RADHA RAMAN TRADING COMPANY							
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			