Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY 04/04/2024 **SL/87** 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

Buyer

**BUNTY KIRANA STORE MANSAROVER** 

Buyer Details :

GSTIN: Unknown

JAIPUR Pin : State : Rajasthan Code : 08

				Rate	Rate	Amount
1 CHAWAL GST FREE 30KG H XXXL	100630	3.00	90.00	9,751.00	0.00	8,775.90
2 CHAWAL GST FREE 26 KG DD RED	100630	25.00	650.00	3,501.00	0.00	22,756.50
Other Charges	Total	28	<b>740</b> Other Char			31,532.40 117.60

## E0 00 E0 00

MAZDURI LADAI 58.80 58.80

CGST TAX SGST TAX 0.00

Net Amount 31,650.00

Amount In Words Rupees Thirty One Thousand Six Hundred Fifty 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 CGST Value Value	Value
100630 CGST 0.0%+SGST 0.0% 31,532.40 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**