BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY A-6 SURAJPOLE MANDI JAIPUR

Invoice No. Dated SL/3909

12/10/2024

Pymt Mode: CREDIT

Phone: 8963802788

FSSAI Lic.No.: 20211005102862710

State Code: 08 State: Rajasthan

GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Delivery Station: JAIPUR

Broker WITHOUT DALAL

BUNTY KIRANA STORE MANSAROVER

Buyer Details:

Transporter

Vehicle No

GSTIN: Unknown

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

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|-----------------------|----------|------|--------------------|----------|-------------|--------|
| 1 | CHAWAL GST FREE 26 KG | 100630 | 1.00 | 26.00 | 3,651.00 | 0.00 | 949.26 |
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| | | Total | 1 | | Total | | 949.26 |
| Other Charges | | | | Other Charges 4.74 | | | |

MAZDURI LADAI 2.20 2.20

CGST TAX 0.00 SGST TAX 0.00

Net Amount 954.00

Amount In Words Rupees Nine Hundred Fifty 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% | 949.26 | 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