

BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.		Dated											
A-6 SURAJPOLE MANDI JAIPUR Phone: 8963802788 FSSAI Lic.No.: 20211005102862710 State : Rajasthan State Code : 08 GSTIN : 08AAWFR0273J1ZN Pan No : AAWFR0273J1ZN				SL/6461		22/03/2024											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker													
Buyer BUNTY KIRANA STORE MANSAROVER JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHAWAL GST FREE 26 KG	100630	1.00	26.00	3,700.00	0.00	962.00										
		Total	1	26	Total	962.00											
Other Charges MAZDURI LADAI 2.10 2.10				Other Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 966.00													
Amount In Words Rupees Nine Hundred Sixty Six Only.																	
<u>Our Bankers :</u> AU SMALL FINANCE BANK A/C NO:1821216717649577 IFS CODE:AUBL0002167				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>100630</td><td>CGST 0.0%+SGST 0.0%</td><td>962.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	100630	CGST 0.0%+SGST 0.0%	962.00	0.00	0.00
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100630	CGST 0.0%+SGST 0.0%	962.00	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE DATE. 3.SUBJECT TO JAIPUR JURISDICTION ONLY. 4.PLEASE SEND GSTNo.TO GET TAX REFUND. PAYTM/PHONEPAY:7014398804				or RADHA RAMAN TRADING COMPANY Authorised Signatory													