Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/3865 10/10/2024 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

**BUNTY KIRANA STORE MANSAROVER** 

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

**GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 26.00 CHAWAL GST FREE 26 KG 100630 975.26 1 3,751.00 0.00 **SWASTIK** 975.26 Total 26 Total 4.74 Other Charges Other Charges

Amount In Words Rupees Nine Hundred Eighty Only.

## Our Bankers:

LADAI

2.20

MAZDURI

2.20

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%	975.26	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

Buyer Details:

GSTIN: Unknown

## **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** 

0.00

0.00

980.00