BILL OF SUPPLY

Delivery Station: JAIPUR

GSTIN: Unknown

Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/1456 12/06/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No

FSSAI Lic.No.: 20211005102862710

State Code: 08 State: Rajasthan

GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker WITHOUT DALAL

Buyer Details: **BUNTY KIRANA STORE MANSAROVER**

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG	100630	1.00	26.00	3,300.00	0.00	858.00
		Total	1	26	Total		858.00
Other Charges				Other Chai			4.00
l				CCSTTAY			0.00

MAZDURI LADAI 2.10 2.10

CGST TAX 0.00 0.00 SGST TAX

Net Amount 862.00

Amount In Words Rupees Eight Hundred Sixty Two 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%	858.00	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