Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY 23/05/2024 SL/1040 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 Buyer Details: **BUNTY KIRANA STORE MANSAROVER** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG GT MOGRA	100630	1.00	26.00	3,000.00	0.00	780.00
2	CHAWAL GST FREE 26 KG HTRM	100630	2.00	52.00	3,551.00	0.00	1,846.52
3	CHAWAL GST FREE 26 KG LAJAWAB	100630	1.00	26.00	3,251.00	0.00	845.26
		Total	4	104	Total		3,471.78

Other Charges

MAZDURI LADAI 8.40 8.40

Other Charges 17.22 CGST TAX 0.00 SGST TAX 0.00

Net Amount 3,489.00

Amount In Words Rupees Three Thousand Four Hundred Eighty Nine 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%	3,471.78	0.00	0.00

Remarks:

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