Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY 02/09/2024 SL/3054 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

D.....

GSTIN: 08AAWFR0273J1ZN

BUNTY KIRANA STORE MANSAROVER

Buyer Details :

Broker

GSTIN: Unknown

WITHOUT DALAL

JAIPUR Pin: State: Rajasthan Code: 08

Pan No: AAWFR0273J1ZN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG	100630	1.00	26.00	3,251.00	0.00	845.26
		Total	1		Total	L	845.26
Other Charges				Other Chai			4.74
MAZDURI LADAI				CGST TAX			0.00

Amount In Words Rupees Eight Hundred Fifty Only.

## Our Bankers:

2.20

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%	845.26	0.00	0.00

SGST TAX

**Net Amount** 

## **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

850.00