## **BILL OF SUPPLY**

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

Invoice No. Dated **SL/2676 12/08/2024** 

Pymt Mode: CREDIT

Phone: 8963802788

FSSAI Lic.No.: 20211005102862710

State: Rajasthan State Code: 08

GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN

Delivery Station: JAIPUR

Broker WITHOUT DALAL

Buyer

**BUNTY KIRANA STORE MANSAROVER** 

Buyer Details:

Transporter

Vehicle No

GSTIN: Unknown

JAIPURPin :State : RajasthanCode : 08

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

Amount In Words Rupees Nine Hundred Eighty 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%	975.26	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

980.00