BILL OF SUPPLY

Transporter

Vehicle No

Buyer Details:

GSTIN: Unknown

Delivery Station: JAIPUR

Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/1971 06/07/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT

Phone: 8963802788

FSSAI Lic.No.: 20211005102862710

State Code: 08 State: Rajasthan

GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN

Broker WITHOUT DALAL

BUNTY KIRANA STORE MANSAROVER

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG OTRM	100630	1.00	26.00	3,751.00	0.00	975.26
		Total	1	26	Total		975.26
Othor	Chargos	i Ulai	1	Other Chai			4.74
Other Charges MAZDIEL LADAL ROUND OFF				CGST TAX			0.00

MAZDURI LADAI ROUND OFF.

2.10 2.10 1.00

CGST TAX 0.00 0.00 SGST TAX

Net Amount 980.00

Amount In Words Rupees Nine Hundred Eighty 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%	975.26	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