### **BILL OF SUPPLY**

RADHA RAMAN TRADING COMPANY A-6 SURAJPOLE MANDI JAIPUR

Invoice No. Dated SL/1477 12/06/2024

Pymt Mode: CREDIT

Phone: 8963802788

FSSAI Lic.No.: 20211005102862710

State Code: 08 State: Rajasthan

GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Delivery Station: JAIPUR

Broker WITHOUT DALAL

**BUNTY KIRANA STORE MANSAROVER** 

Buyer Details:

Transporter

Vehicle No

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 TES SUPER TIBAR	100630	1.00	26.00	4,300.00	0.00	1,118.00
2	CHAWAL GST FREE 30KG H XXXL	100630	1.00	30.00	9,800.00	0.00	2,940.00
		Total	2	56	Total		4,058.00
Other Charges					ges		8.00

# MAZDURI LADAI

4.20 4.20 **CGST TAX** 0.00 0.00 SGST TAX

**Net Amount** 4,066.00

Amount In Words Rupees Four Thousand Sixty Six 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	CGST	SGST
		Value	Value	Value
100630	CGST 0.0%+SGST 0.0%	4,058.00	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**