BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

Invoice No. Dated

SL/3607 28/09/2024

Pymt Mode: CREDIT

Transporter

Phone: 8963802788

FSSAI Lic.No.: 20211005102862710

State: Rajasthan State Code: 08

GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN

Broker WITHOUT DALAL

Delivery Station: JAIPUR

Buver

BUNTY KIRANA STORE MANSAROVER

Buyer Details:

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	100630	1.00	26.00	3,751.00	0.00	975.26
		Total	1		Total		975.26
Other Charges				Other Chai			4.74
MAZDIDT IADAT				CGST TAX	CGST TAX		

MAZDURI LADAI

MAZDURI LADAI 2.20 2.20

CGST TAX SGST TAX 0.00

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