Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY 08/04/2024 **SL/157** 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 GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker Buyer Details: **BUNTY KIRANA STORE MANSAROVER** GSTIN: Unknown

JAIPUR Pin: State: Rajasthan Code: 08

		ii.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG MANNT	100630	1.00	30.00	4,800.00	0.00	1,440.00
2	CHAWAL GST FREE 26 KG RUHAAB	100630	1.00	26.00	6,200.00	0.00	1,612.00
3	CHAWAL GST FREE 30KG R SUPER	100630	1.00	30.00	7,751.00	0.00	2,325.30
1		Total	3	86	Total		5,377.30

 Other Charges
 Other Charges
 12.70

 MAZDURI LADAI
 CGST TAX
 0.00

 6.30 6.30
 SGST TAX
 0.00

 Net Amount
 5,390.00

Amount In Words Rupees Five Thousand Three Hundred Ninety 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%	5,377.30	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