BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY					Invoice No.		SL/1499		19/06	/2023	
A-6 SURAJPOLE MANDI JAIPUR					Order No.			Order Da	ite		
Phone	e: 8963802788				Truck No			Mode/Te	Mode/Terms Of Payment		
	Lic.No.: 2021100510286			-	Decretely Decrement No.			Dated	CREDIT		
State: Rajasthan State Code: 08					Despatch Document No:			Dated	19 /06/2023		
GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN					Despatch Through			Delivery	Delivery Station		
Buyer WORK HARD AND GULATIN UDYOG JAWAHAR NAGA					Despaton	Mougn		Delivery	JAIPUR		
JAIPU		tate: Rajasthan		e : 08							
GSTIN	: Unknown	PAN No.	ABLPB8214	·Β	Broker						
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWAL GST FREE 26 KG				100630	80.00	2,080.00	2,551.00	0.00	53,060.80	
				\rightarrow	Total	80	2,080	Total		53,060.80	
Other	Charges		-				Other Cha			1,561.30	
MAZDUF							CGST TAX			0.00	
168.00	0 1128.00 265.30				SGST TAX			K	0.00		
					Net Amou			ınt	nt 54,622.00		
	t In Words Rupees Fifty Fo	ur Thousand Six I								*	
	<u> Bankers :</u>			SN Cod	de Tax Description			Assessable Value	CGST Value	SGST	
AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 10 SEND SCREENSHOT ON WHATAPP				0630	CGST 0.0%+SGST 0.0%		53,060.80	0.00	Value 0.00		
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Rema											

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Torme	

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