BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY		Invoice No. SL/318		Dated	Dated 18/04/2023			
A-6 SURAJPOLE MANDI JAIPUR		Order No.			Order Da	ate		
Phone: 8963802788		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 20211005102862710	L.	D D		N 1	Data		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	17	/ /04/2023	
GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273					D !!		/04/2023	
Buyer WORK HARD AND GULATIN UDYOG JAWAHAR NAGA		Despatch Through		Delivery	Delivery Station JAIPUR			
JAIPUR State: Rajasthan C	Code : 08							
GSTIN: Unknown PAN No. ABLPB8	3214B	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL GST FREE 26 KG		100630	46.00	1,196.00	2,601.00	0.00	31,107.96	
2 CHAWAL GST FREE 26 KG		100630	7.00	182.00	2,601.00	0.00	4,733.82	
3 CHAWAL GST FREE 26 KG		100630	27.00	702.00	2,601.00	0.00	18,259.02	
		Total	80	2,080	Total		54,100.80	
Other Charges				Other Cha			1,566.51	
MAZDURI LADAI MUDDAT	CGST TAX							
336.00 960.00 270.51			SGST TA			0.00		
Amount In Words Rupees Fifty Five Thousand Six Hundred S	Sixty Seven	Only.		Net Amou	unt		55,667.00	
Our Bankers :	HSN Cod	e Tax Des	cription		Assessable	CGST	SGST	
AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP					Value	Value	Value	
	100630	CGST 0.0%+SGS		T 0.0%	54,100.80	0.00	0.00	
Remarks:	_			<u> </u>			•	

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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