

## BILL OF SUPPLY

Original

RADHA RAMAN TRADING COMPANY				Invoice No.				Dated					
A-6 SURAJPOLE MANDI JAIPUR				SL/1662				21/06/2024					
Phone: 8963802788				Pymt Mode: CREDIT				Transporter					
FSSAI Lic.No.: 20211005102862710				Vehicle No				Delivery Station : BUDDHI					
State : Rajasthan				State Code : 08				Broker DL GANGADHAR GUPTA					
GSTIN : 08AAWFR0273J1ZN				Pan No : AAWFR0273J1ZN				Buyer Details :					
Buyer				GSTIN : Unknown									
HARI NARAYAN BADGOTRI RAMGANJ													
JAIPUR				Pin :				State : Rajasthan					
				Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	CHAWAL GST FREE 30KG TES MINI MOGRA	100630	2.00	60.00	3,251.00	0.00	1,950.60						
		Total	2	60	Total	1,950.60							
Other Charges				Other Charges				18.40					
MAZDURI MUDDAT DALALI				CGST TAX				0.00					
4.20 9.75 4.88				SGST TAX				0.00					
				Net Amount				1,969.00					
Amount In Words Rupees One Thousand Nine Hundred Sixty Nine Only.													
<u>Our Bankers :</u>				HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP				100630		CGST 0.0%+SGST 0.0%		1,950.60		0.00		0.00	
<u>Remarks:</u>													
<u>Terms :</u>								or RADHA RAMAN TRADING COMPANY					
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.												Authorised Signatory	