BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY			Invo	Invoice No.		SL/646	Dated	Dated 04/05/2024		
A-6 SURAJPOLE MANDI JAIPUR				Order No.			Order Da	Order Date		
Phone: 8963802788				Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 20211005102862710								CREDIT		
State: Rajasthan State Code: 08				Despatch Document No:				Dated		
GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN								04 /05/2024		
Buyer				Despatch Through			Delivery Station			
	BHARAT ENTERPRISES TILAK N		<u> </u>				<u> </u>		JAIPUR	
JAIPU	State: Rajasthan	Code: 08	'							
GSTIN: Unknown			Brol	Broker DL KAILASH MAMODIYA						
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWAL GST FREE 26 KG		10	0630	1.00	26.00	4,425.00	0.00	1,150.50	
	Cp Miniket								·	
					,					
					,					
					,					
			Tota	al	1	26	Total		1,150.50	
Other Charges			1			Other Cha			12.83	
Other Charges MAZDURI LADAI DALALI MUDDAT						CGST TAX	-		0.00	
2.10	2.10 2.88 5.75					SGST TAX			0.00	
2.10	2.10 2.00 3.75					Net Amou			1,163.00	
Amoun	at In Words Rupees One Thousand One Hund	Ired Sixty Three Or	nlv			- HOU AIRIOU			1,103.00	
	•	_					1	2227	0007	
Our Bankers: AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP HSN Co			oae	Tax Des	cription		Assessable Value	CGST Value	SGST	
			\dashv	CCST (0.0%+SGST 0.0%				Value	
			ľ	CGST	J.0%+3G3	31 0.0%	1,150.50	0.00	0.00	
Rema	arke:	 _								
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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