BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY				Inv	Invoice No. SL/6526			5 Dated	Dated 26/03/2024		
A-6 SURAJPOLE MANDI JAIPUR				Orc	der No.			Order Da	ate		
Phone	: 8963802788			Tru	Truck No			Mode/Te	Mode/Terms Of Payment		
	Lic.No.: 202110051028			D-				Dated	CREDIT		
	•	ate Code: 08			Despatch Document No:			Dated	26 /03/2024		
	l: 08AAWFR0273J1ZN	Pan No : AA	AWFR0273J1ZN	_				Dalinem			
Buyer		N LIDVOC TAWAL	JAD NACA	Des	spatch T	hrough		Delivery	Delivery Station JAIPUR		
WORK HARD AND GULATIN UDYOG JAWAHAR NAGA JAIPUR State: Rajasthan Code: 08				8						JAIFUN	
GSTIN	: Unknown	PAN No.	ABLPB8214B	Br	oker						
SNo.	Description Of Goods			HS	SN Code	Qty	Weight	Rate	GST	Amount	
1	CHAWAL GST FREE 26 KG			1	100630	70.00	1,820.00	3,000.00	Rate 0.00	54,600.00	
1	UP MINI DUBAR	,		_	00050			3,000.00	0.00	J7,000.00	
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				Tot	tal	70	1,820	Total		54,600.00	
Other	Charges						Other Cha	arges		1,477.00	
MAZDUF	-	AT THELI BHADA	A			I	CGST TA	Х		0.00	
147.00	147.00 273.0	910.00				l	SGST TAX	X		0.00	
						l	Net Amou	unt		56,077.00	
Amount	t In Words Rupees Fifty S	Six Thousand Seve	nty Seven Only.		-		1		-	,-	
	ankers :		HSN C	;ode	Tax Des	ecription		Assessable	CGST	SGST	
	ankers . All finance bank a/c nc	\·192121671764057		Juc	Tax Dos	Chiption		Value	Value	Value	
		/PHONEPAY:8963802		0	CGST 0.0%+SGST 0.0%			54,600.00	0.00		
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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