BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY		Invoice No.		SL/3369		25/09/	/2023
A-6 SURAJPOLE MANDI JAIPUR		Order No.			Order Da	ite	
Phone: 8963802788		Truck No			Mode/Te	rms Of Pay	
FSSAI Lic.No.: 20211005102862710	-	Danistoh D	·	NIa.	Dated		CREDIT
State : Rajasthan State Code : 08		Despatch D	ocumeni	No:	Dated	2	5 /09/2023
GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273		Dassatoh T	ah		Delivery		
Buyer WORK HARD AND GULATIN UDYOG JAWAHAR NAGA		Despatch Ti	nrougn		Delivery	Station	JAIPUR
	Code : 08						
GSTIN: Unknown PAN No. ABLPB82	214B	Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHAWAL GST FREE 30KG		100630	60.00	1,800.00	2,851.00	0.00	51,318.00
Other Charges MAZDURI LADAI MUDDAT		Total	60	1,800 Other Cha	arges X		51,318.00 1,282.59 0.00
126.00 900.00 256.59				SGST TAX	Κ		0.00
				Net Amou	ınt		52,601.00
Amount In Words Rupees Fifty Two Thousand Six Hundred O	ne Only.						
Our Bankers: AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP	HSN Cod	de Tax Des	cription		Assessable Value	CGST Value	SGST
	100630	CGST 0.0%+SGST 0.0%			51,318.00	0.00	Value 0.00
Remarks:							

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