BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY				Invoice No. SL/954			4 Dated	Dated 18/05/2024			
A-6 SL	JRAJPOLE MANDI JAIPUR			Orde	er No.			Order Da	ate		
Phone	: 8963802788		_	Truc	k No			Mode/Te	rms Of Pay	vment	
	Lic.No.: 20211005102862710									CREDIT	
	Rajasthan State Code: 08			Desp	oatch D	ocument	No:	Dated	-	- ' '	
	I: 08AAWFR0273J1ZN Pan No: AA	WFR0273J								8 /05/2024	
Buyer			Ì	Despatch Through				Delivery	Station	********	
WORK JAIPUI	K HARD AND GULATIN UDYOG JAWAH R State : Rajasthan		de : 08							JAIPUR	
	-										
GSTIN	: Unknown PAN No.	ABLPB821	4B	Brol	ker		ı .		' I		
SNo.	Description Of Goods			HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWAL GST FREE 30KG			100	0630	53.00	1,590.00	3,000.00	0.00	47,700.00	
	521 MOGRA			l							
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				Tota	al	53	1,590	Total	1	47,700.00	
Other	Charges						Other Cha	arges		461.10	
MAZDUF							CGST TA	X		0.00	
111.30	111.30 238.50						SGST TA	Χ		0.00	
			_	_	Net Amour			unt	nt 48,161.00		
Amount	t In Words Rupees Forty Eight Thousand On	ne Hundred S	ixty On	ne On	ly.						
Our B	ankers :	Н	ISN Coc	de .	Tax Des	cription		Assessable	CGST	SGST	
	ALL FINANCE BANK A/C NO:1821216717649577			\dashv		001		Value	Value	Value	
CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 100630 SEND SCREENSHOT ON WHATAPP			00630	(CGST 0.0%+SGST 0.0%			47,700.00	0.00	0.00	
		L							<u> </u>		
Remarks:											

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