BILL OF SUPPLY

Transporter

Vehicle No

Delivery Station: JAIPUR

Invoice No. Dated RADHA RAMAN TRADING COMPANY 17/09/2024 SL/3367 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT

Phone: 8963802788

FSSAI Lic.No.: 20211005102862710

State Code: 08 State: Rajasthan

GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN

Broker WITHOUT DALAL

Buyer Details:

BADAYA TRADERS GOTAFACTORY GSTIN: Unknown

Pin: State: Rajasthan Code: 08 **JAIPUR**

9314935705

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	3,375.00	0.00	2,025.00
2	CHAWAL GST FREE 30KG TES DUBAR	100630	1.00	30.00	4,000.00	0.00	1,200.00
		Total	3	90	Total		3,225.00
Other Charges				Other Charges 23.00			
MAZDURI MUDDAT				CGST TAX 0.00			

6.60 16.13

Amount In Words Rupees Three Thousand Two Hundred Forty Eight Only.

Our Bankers:

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	3,225.00	0.00	0.00

SGST TAX

Net Amount

Remarks: Terms:

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

0.00

3,248.00