## **BILL OF SUPPLY**

RADHA RAMAN TRADING COMPANY				Invo	Invoice No. SL/6526		Dated	Dated 26/03/2024			
A-6 SURAJPOLE MANDI JAIPUR				Ord	ler No.			Order Da	ite		
Phone	: 8963802788			Truc	ck No			Mode/Te	Mode/Terms Of Payment		
	Lic.No.: 202110051028			<u> </u>	D		- N.I	Datad	CREDIT		
	•	ate Code: 08		Des	Despatch Document No:			Dated	26 /03/2024		
	I: 08AAWFR0273J1ZN	Pan No : AF	AWFR0273J1ZN	-	1.L. T	9		Dalivory	Delivery Station		
Buyer WORK HARD AND GULATIN UDYOG JAWAHAR NAGA				Des	spatch T	hrougn		Delivery	JAIPUR		
JAIPU		State: Rajasthan	Code: 08	3						JAL: 0	
GSTIN	: Unknown	PAN No.	ABLPB8214B	Bro	oker						
SNo.	Description Of Goods			HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWAL GST FREE 26 KG	3		10	00630	3.00	78.00	3,000.00	0.00	2,340.00	
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				Tot	-1		70	Tatal		0.040.00	
				Tota	aı	3		Total		2,340.00	
	Charges		_				Other Cha			1,215.70 0.00	
MAZDUR			A				SGST TAX			0.00	
147.00	0 147.00 11.70	910.00					Net Amou				
Amount	t In Words Rupees Three	Thousand Five H	indrad Eifty Siv On	ls,			NEL AIIIO	11 IL		3,556.00	
	•	I Mousanu Five nu		<u> </u>	I D		Т		2227	T 000T	
	<u>lankers :</u>	102424674764067	HSN C	ode	de Tax Description			Assessable Value	CGST Value	SGST Value	
	ALL FINANCE BANK A/C NO AUBL0002167	):1821216/1/6495// /PHONEPAY:8963802		)	CGST 0.0%+SGST 0.0%			2,340.00	0.00		
	ID SCREENSHOT ON WHAT			´				2,0-70.00	0.0	0.00	
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Rema	rks:										

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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**