BILL OF SUPPLY

RAD	HA RAMAN TRADING COMPANY		Invoice No.		SL/729	Dated	08/05/	2024
A-6 SI	URAJPOLE MANDI JAIPUR		Order No.			Order Da	ıte	
Phone	e: 8963802788		Truck No			Mode/Te	rms Of Pay	ment
FSSA	I Lic.No.: 20211005102862710		.					CREDIT
	: Rajasthan State Code : 08		Despatch D	ocument	No:	Dated	01	3 /05/2024
	N: 08AAWFR0273J1ZN Pan No: AAWFR027		Despatch T	'braugh		Delivery		
Buyer	SHREE DURGA STORE KISHANGARH		Despatch i	nrougn		Delivery		RAJASTHAN
		Code: 08						
GSTIN	: 08BCJPP0429C1ZT PAN No. BCJPP0	1429C	Broker		-	-	-	
SNo.	Description Of Goods	4230	HSN Code	Qty	Weight	Rate	GST	Amount
1	CHAWAL GST FREE 26 KG		100630	110.00	2,860.00	4,051.00	Rate 0.00	115,858.60
	CHAKARPANI					'		,
2	CHAWAL GST FREE 26 KG PARMAL		100630	40.00	1,040.00	3,151.00	0.00	32,770.40
	TANIAL							
				·				
				 -				
			Total	150	3,900	Total		148,629.00
	Charges				Other Cha			630.00
MAZDURI LADAI					CGST TAX			0.00
315.00	0 315.00				Net Amou			
Amoun	at In Words Rupees One Lakh Forty Nine Thousand Tw	vo Hundre	d Fiftv Nine (Only.	Net Amou	<u></u>		149,259.00
	Bankers :	HSN Cod				Assessable	CGST	SGST
AU SMA	ALL FINANCE BANK A/C NO:1821216717649577 IFSC					Value	Value	Value
CODE:	AUBL0002167 PAYTM/PHONEPAY:8963802788 ND SCREENSHOT ON WHATAPP	100630	CGST 0.0%+SGST 0.0%		3T 0.0%	148,629.00	0.00	0.00
JL.,	ID SCREENSHOT ON WILKIAM						l	
							l	
							l	
Rema	<u>arks:</u>							

		nc	•
	"	IJ	٠.

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