BILL OF SUPPLY

		<u> </u>	JI JUFFL			1_			
RAD	HA RAMAN TRADING COMPANY		Invoice No.		SL/6177		08/03/	2024	
A-6 SURAJPOLE MANDI JAIPUR			Order No.			Order Da	Order Date		
Phone: 8963802788			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 20211005102862710							CREDIT		
State :	Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN	: 08AAWFR0273J1ZN Pan No : AAWFR027	3J1ZN					08	3 /03/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
JAGDISH NARAIN DWARKA PD RENWAL								RAJASTHAN	
JAIPU	R State: Rajasthan C	Code: 08							
GSTIN	: 08AAIFJ9827E1Z2 PAN No. AAIFJ98	27E	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWAL GST FREE 30KG 521 CLASSIC		100630	7.00	210.00	8,501.00	0.00	17,852.10	
2	CHAWAL GST FREE 30KG PARI PURNA		100630	16.00	480.00	5,401.00	0.00	25,924.80	
3	CHAWAL GST FREE 30KG BABA		100630	10.00	300.00	4,201.00	0.00	12,603.00	
4	CHAWAL GST FREE 26 KG LAJAWAB		100630	5.00	130.00	3,401.00	0.00	4,421.30	
5	CHAWAL GST FREE 30KG		100630	10.00	300.00	3,551.00	0.00	10,653.00	
	MUBARK					3,552.55	0.00	10,000.00	
6	CHAWAL GST FREE 30KG		100630	2.00	60.00	7,901.00	0.00	4,740.60	
	DUM POPULAR								
			Total	50	1,480	Total	1	76,194.80	
Other Charges					Other Cha	arges		590.98	
MAZDURI LADAI MUDDAT			CGST TAX						
105.00 105.00 380.98			SGST TAX			0.00			
			Net Amount			unt	nt 76,786.00		
	In Words Rupees Seventy Six Thousand Seven Hund			Г	1		SGST		
<u> </u>		HSN Cod			Assessable Value				
AU SMALL FINANCE BANK A/C NO:1821216717649577 IFS CODE:AUBL0002167 1006		100630					Value		
A/C NO	.1021210/1/0433// II 3 CODE.AODE000210/	100630	OGST (J.0%+SG3	51 0.0%	76,194.80	0.00	0.00	
Remarks:									

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1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE DATE.
3.SUBJECT TO JAIPUR JURISDICTION ONLY.
4.PLEASE SEND GSTNO.TO GET TAX REFUND. PAYTM/PHONEPAY:7014398804

or RADHA RAMAN TRADING COMPANY

Authorised Signatory