BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY		Invoice No.		SL/2705	Dated	17/08/2	2023	
A-6 SURAJPOLE MANDI JAIPUR	ı	Order No.			Order Da	ite		
Phone: 8963802788 FSSAI Lic.No.: 20211005102862710		Truck No			Mode/Ter	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR027							/ /08/2023	
Buyer WORK HARD AND GULATIN UDYOG JAWAHAR NAG		Despatch TI	hrough		Delivery	Station	JAIPUR	
	Code: 08							
GSTIN: Unknown PAN No. ABLPB8	8214B	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL GST FREE 26 KG		100630	65.00	1,690.00	2,701.00	0.00	45,646.90	
		Total	65	1,690 Other Cha			45,646.90 1,281.23	
Other Charges MAZDURI THELI BHADA MUDDAT 273.00 780.00 228.23		CGST TAX			X	0.00		
273.00				Net Amou			46,928.00	
Amount In Words Rupees Forty Six Thousand Nine Hundred	Twenty Ei	ght Only.						
Our Bankers: AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP	HSN Cod			Assessable Value	CGST Value	SGST Value		
	100630	CGST 0	GST 0.0%+SGST 0.0% 45,646.90 0.00		0.00			
Remarks:								

Terms	<u>:</u>

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