## **BILL OF SUPPLY**

RADHA RAMAN TRADING COMPANY			Invoice No.		SL/4024		27/10/	2023	
A-6 SURAJPOLE MANDI JAIPUR			Order No.			Order Da	Order Date		
Phone: 8963802788			Truck No			Mode/Te	Mode/Terms Of Payment		
	Lic.No.: 20211005102862710		Despatch Document No:			Dated	CREDIT		
	Rajasthan State Code: 08 1: <b>08AAWFR0273J1ZN</b> Pan No: <b>AAWFR027</b>		Despatch Document No.				27 /10/2023		
Buyer			Despatch T	hrough		Delivery	Station		
	C HARD AND GULATIN UDYOG JAWAHAR NAG							JAIPUR	
JAIPUI	•	Code : 08	D 1						
GSTIN		3214B	Broker		Ī	T	007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWAL GST FREE 30KG		100630	60.00	1,800.00	2,901.00	0.00	52,218.00	
			Total	60	1,800	Total	,	52,218.00	
Other Charges					Other Cha			1,413.09	
MAZDURI LADAI MUDDAT 126.00 1026.00 261.09					CGST TAX			0.00	
			SGST TAX						
Amount	t In Words Rupees Fifty Three Thousand Six Hundred	Thirty On	e Only		Net Amou	int		53,631.00	
		HSN Cod		crintion		Assessable	CGST	SGST	
Our Bankers:  AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC  HSN Co			de Tax Description			Value	Value	Value	
		100630	CGST (	).0%+SGS	ST 0.0%	52,218.00	0.00	0.00	
Rema	<u>rks:</u>								

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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.

**Authorised Signatory**