## **BILL OF SUPPLY**

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RADHA RAMAN TRADING COMPANY			Invoice No.		SL/5141		30/12	/2023		
A-6 SURAJPOLE MANDI JAIPUR				Order No.	Order No.			Order Date		
Phone: 8963802788				Truck No	Truck No			Mode/Terms Of Payment		
FSSAI Li	ic.No.: 20211005102	862710		Despatch Document No:			2	CREDIT		
	,	tate Code: 08		Despatch L	)ocument	t No:	Dated	2	0 /12/2023	
	08AAWFR0273J1ZI	N Pan No : AA	AWFR0273J1ZN	<u> </u>					0 /12/2023	
Buyer				Despatch T	hrough		Delivery	Station	TATRUR	
	HARD AND GULATI								JAIPUR	
JAIPUR		State: Rajasthan	Code : 08	Broker						
GSTIN :	Unknown	PAN No.	ABLPB8214B		24.	T	T	GST		
SNo. D	Description Of Goods			HSN Code	Qty	Weight	Rate	Rate	Amount	
1 CH	HAWAL GST FREE 30KG	à		100630	70.00	2,100.00	2,951.00	0.00	61,971.00	
				Total	70	2,100	Total		61,971.00	
311 x = 01	•			TULAI	70	Other Cha			1,653.86	
Other Charges MAZDURI LADAI MUDDAT THELI BHADA						CGST TA			0.00	
147.00	147.00 309.8		.1			SGST TA			0.00	
	± - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2					Net Amou			63,625.00	
Amount In	n Words Rupees Sixty	/ Three Thousand Si	x Hundred Twenty	Five Only.					00,020.00	
Our Ban	-		HSN Co		scription		Assessable	CGST	SGST	
		∩·182121671764957 <sup>-</sup>		14.25.			Value	Value	Value	
AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 100630 SEND SCREENSHOT ON WHATAPP			CGST	CGST 0.0%+SGST 0.0%			0.00			
								l		
Remark		-								

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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**