BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY			Invoice N	No.		SL/1284	Dated	07/06/	2023
A-6 Sl	JRAJPOLE MANDI JAIPUR		Order No	٥.			Order Da	ite	
Phone	e: 8963802788	_	Truck No				Mode/Te	rms Of Pay	mont
	e. 6963602766 Lic.No.: 20211005102862710						IVIOUE/ 1 C.	IIIS Oi i ay	CREDIT
	: Rajasthan State Code : 08		Despatc ⁶	h Dr	ocument	No:	Dated	-	
	N: 08AAWFR0273J1ZN Pan No : AAWFR027		•					07	7 /06/2023
Buyer			Despatch	h Th	nrough		Delivery	Station	
=	OJ GENERAL STORE AJEETGHAR		•		•	TRANSPORT	r		AJEETGHAR
AJEET		Code: 08							
GSTIN: Unknown			Broker		T GANES	H JAIN			
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 26 KG BABA		100630)	3.00	78.00	3,351.00	0.00	2,613.78
2	CHAWAL GST FREE 30KG NANO		100630	,	1.00	30.00	2,901.00	0.00	870.30
3	CHAWAL GST FREE 30KG MUNNA BHAI		100630		3.00	90.00	3,201.00	0.00	2,880.90
			Total		7	198	Total		6,364.98
Other	Charges	_	_	_		Other Chai		_	145.52
MAZDUF						CGST TAX			0.00
14.70	99.00 31.82					SGST TAX			0.00
			Net Am			Net Amou	unt 6,511.00		
	t In Words Rupees Six Thousand Five Hundred Elever								
	Sankers :	HSN Cod	le Tax I	Desc	cription		Assessable /alue	CGST Value	SGST
AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP		100630	CGST 0.0%-		.0%+SGS		6,364.98	0.00	Value 0.00
Rema	ulsa.								
Rema	<u>.rks:</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