Dated

07/12/2024

BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY
Invoice No.
SL/5084

Pymt Mode: CREDIT

Transporter

Vehicle No
Delivery Station: BUDDHI

Broker DL RAMESH CHAND MAHAWAR

Phone: 8963802788

Buyer

A-6 SURAJPOLE MANDI JAIPUR

FSSAI Lic.No.: 20211005102862710

State: Rajasthan State Code: 08

GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN

Buyer Details :

GSTIN: Unknown

DANISH TRADERS CHARDARWAJA

JAIPUR Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG H XXXL	100630	25.00	750.00	9,201.00	0.00	69,007.50

		T-+-1		750	T-4-1	00 007 50
		Total	25	750	Total	69,007.50
Other Charges				Other Charges		627.50

MAZDURI LADAI MUDDAT DALALI CGST TAX 0.00 55.00 55.00 345.04 172.52 SGST TAX 0.00

Net Amount 69,635.00

Amount In Words Rupees Sixty Nine Thousand Six Hundred Thirty Five Only.

Our Bankers :

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 SEND SCREENSHOT ON WHATAPP

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	69,007.50	0.00	0.00

Remarks:

Terms:

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