BILL OF SUPPLY

Invoice No. Dated RADHA RAMAN TRADING COMPANY **SL/445** 23/04/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT

Phone: 8963802788

FSSAI Lic.No.: 20211005102862710

State Code: 08 State: Rajasthan

GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN

Broker WITHOUT DALAL

Delivery Station: JAIPUR

Transporter

Vehicle No

Buyer Details:

BADAYA TRADERS GOTAFACTORY GSTIN: Unknown

Pin: State: Rajasthan Code: 08 **JAIPUR**

9314935705

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG TES MINI MOGRA	100630	3.00	90.00	3,251.00	0.00	2,925.90
Othor	Charges	Total	3	90 Other Char	Total		2,925.90 21.10

Other Charges

MAZDURI MUDDAT 6.30 14.63

CGST TAX 0.00 0.00 SGST TAX

Net Amount 2,947.00

Amount In Words Rupees Two Thousand Nine Hundred Forty Seven 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%	2,925.90	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