BILL OF SUPPLY

Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6256 10/02/2025 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT

Phone: 8963802788

FSSAI Lic.No.: 20211005102862710

State: Rajasthan

State Code: 08

GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Delivery Station: JAIPUR

Transporter

Vehicle No

Broker **DL KAILASH MAMODIYA**

Buyer Details:

JAI BHARAT ENTERPRISES TILAK NAGAR GSTIN: Unknown

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG Kangaroo	100630	5.00	150.00	4,651.00	0.00	6,976.50
	Charges	Total	5	150 Other Chai	Total		6,976.50 74.50

MAZDURI LADAI MUDDAT DALALI 11.00 11.00 34.88 17.44

CGST TAX 0.00 0.00 SGST TAX

Net Amount 7,051.00

Amount In Words Rupees Seven Thousand Fifty One Only.

Our Bankers:

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

Tax Description	Assessable Value	CGST Value	SGST Value
			value
CGST 0.0%+SGST 0.0%	6,976.50	0.00	0.00
	'	Value	Value Value

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