


GST NO 08AAWFR0273J1ZN				Invoice Type CREDIT			
PAN No. AAWFR0273J1ZN				Phone: 8963802788			
FSSAI Lic.No.: 20211005102862710		BILL OF SUPPLY		Mob.No. 9828493020			
RADHA RAMAN TRADING COMPANY							
A-6 SURAJPOLE MANDI JAIPUR							
FSSAI NO.		RRTRADING11@GMAIL.COM		Invoice No. SL/3804			
Party :S.K. FOODS JAIPUR		Dated.		07/10/2024		Ref. Date 10/7/2024	
		Invoice Time		17:31			
		G.R. No.					
		Transport.					
		Truck No.					
Party Station JAIPUR.		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO Unknown							
Broker.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 30KG MOGRA 1	100630	12.00	360.00	4,651.00	0.00	16,743.60
Other Charges		Total Qty 12 360.00		Basic Amount		16,743.60	
Note				Oth.Charges		52.80	
MAZDURI LADAI				CGST TAX		0.00	
26.40 26.40				SGST TAX		0.00	
Rupees Sixteen Thousand Seven Hundred Ninety Six Only.				TCS			
Amount Chargeable (In Words ):				Net Amount		16,796.00	
HSN:100630=CGST0%+SGST0% On Rs.16743.60=Tax:0.00							
Bankers Details :							
AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC							
CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788							
Declaration				For RADHA RAMAN TRADING COMPANY			
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.				Authorised Signatory			
4.PLEASE SEND GSTNo.TO GET TAX REFUND.							
E. & O.E.				This is Computer Generated Invoice			

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