



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/11			
Party :ADARSH HOSPITALITY		Dated.	01/04/2024	Ref. Date 4/1/2024			
215-BJAGDAMBA NAGAR-A, HEERA PURA POWERHOUSE Party Station JAIPUR Phone n GST NO 08ATRPC6101G1ZV Broker. DL SHRI RAMJI		Invoice Time	12:01				
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
		IRN No					
		ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 30KG CHACHA CHOUDHARY	100630	4.00	120.00	3,100.00	0.00	3,720.00
Other Charges		Total Qty	4	120.00	Basic Amount	3,720.00	
Note MAZDURI LADAI DALALI 8.40 8.40 9.30 Rupees Three Thousand Seven Hundred Forty Six Only.Amount Chargeable (In Words):					Oth.Charges	26.10	
					CGST TAX	0.00	
					SGST TAX	0.00	
					TCS		
					Net Amount	3,746.00	
HSN:100630=CGST0%+SGST0% On Rs.3720.00=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.							
4.PLEASE SEND GSTNo.TO GET TAX REFUND.							
E. & O.E. This is Computer Generated Invoice							

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