


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/5957			
Party :SHRI KANCHAN TRADERS RAMGANJ		Dated.	24/02/2024		Ref. Date 2/24/2024		
		Invoice Time	12:38				
		G.R. No.					
		Transport.					
		Truck No.					
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO 08ACKPT5008P1ZX		ACK No					
Broker. WITHOUT DALAL		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 30KG	100630	25.00	750.00	9,701.00	0.00	72,757.50
Other Charges		Total Qty	25	750.00	Basic Amount		72,757.50
Note				Oth.Charges	52.50		
MAZDURI				CGST TAX	0.00		
52.50				SGST TAX	0.00		
Rupees Seventy Two Thousand Eight Hundred Ten				TCS			
Only.Amount Chargeable (In Words):				Net Amount	72,810.00		
HSN:100630=CGST0%+SGST0% On Rs.72757.50=Tax:0.00							
Bankers Details :							
AU SMALL FINANCE BANK							
A/C NO:1821216717649577 IFS CODE:AUBL0002167							
Declaration							
For RADHA RAMAN TRADING COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.							
2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE DATE.							
3.SUBJECT TO JAIPUR JURISDICTION ONLY.							
4.PLEASE SEND GSTNo.TO GET TAX REFUND.							
Authorised Signatory							
RAYIDPHONEPAY:7014398804							
This is Computer Generated Invoice							

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