



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/4068			
Party :SHREE SHYAM TRADING COMPANY DESH BHUSHA		Dated.		20/10/2024		Ref. Date 10/20/202.	
		Invoice Time		13:24			
		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 08AQEPT8028K1ZA							
Broker. WITHOUT DALAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 30KG PREM BHOG	100630	5.00	150.00	4,200.00	0.00	6,300.00
2	CHAWAL GST FREE 30KG ELEPHANT	100630	5.00	150.00	3,600.00	0.00	5,400.00
Other Charges		Total Qty 10		300.00		Basic Amount 11,700.00	
Note				Oth.Charges		102.50	
MAZDURI LADAI MUDDAT				CGST TAX		0.00	
22.00 22.00 58.50				SGST TAX		0.00	
Rupees Eleven Thousand Eight Hundred Three				TCS			
Only.Amount Chargeable (In Words):				Net Amount		11,803.00	
HSN:100630=CGST0%+SGST0% On Rs.11700.00=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.		Authorised Signatory					
4.PLEASE SEND GSTNo.TO GET TAX REFUND.							
E. & O.E.		This is Computer Generated Invoice					

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