

RADHA RAMAN TRADING COMPANY

1770 SURAJPOUR MANDI JAIPUR

GST INVOICE

M/S HARI NARAYAN BADGOTRI RAMGANJ	Invoice No : SL/6337	Dt.: 16/03/24
	Challan No :	Dt.: 16/03/24
JAIPUR	Order No :	
State : Rajasthan	Deliver at : BUDDHI	
State Code : 08	EwayBillNo :	
GST No: Unknown	Transport :	
Tel.No:	L.R.No. :	Date:
Dalal : DL GANGADHAR GUPTA		

S.No.	Particulars	HSN Code	Qty	Weight	Rate	Amount
1	CHAWAL GST FREE 26 K 100630		4 BAGS	104.000	3225.00 QNTLS	3354.00

HSN:100630=CGST0%+SGST0% On Rs.3354.00=Tax:0.00

Other Charges :			Total :	3354.00
MAZDURI	DALALI	MUDDAT	Other Charges :	34.00
8.40	8.39	16.77	CGST :	
			SGST :	
[Rupees Three Thousand Three Hundred Eighty Eight Only.			Net Amount :	3388.00

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest 18% p.a. will be charged if payment is not made before due date.
- E. & O. E.

For RADHA RAMAN TRADING COMPANY