



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/55			
Party :BUNTY KIRANA STORE MANSAROVER		Dated.		03/04/2024		Ref. Date 4/3/2024	
		Invoice Time		13:53			
		G.R. No.					
		Transport.					
		Truck No.					
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO Unknown		ACK No		Date : 1/1/1975 00:00			
Broker.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 30KG CHACHA	100630	2.00	60.00	2,951.00	0.00	1,770.60
2	CHAWAL GST FREE 26 KG LAJAWAB	100630	2.00	52.00	3,400.00	0.00	1,768.00
3	CHAWAL GST FREE 26 KG DD RED	100630	1.00	26.00	3,625.00	0.00	942.50
4	CHAWAL GST FREE 26 KG GT MOGRA	100630	1.00	26.00	3,000.00	0.00	780.00
Other Charges		Total Qty	6	164.00	Basic Amount		5,261.10
Note				Oth.Charges		25.20	
MAZDURI LADAI				CGST TAX		0.00	
12.60 12.60				SGST TAX		0.00	
Rupees Five Thousand Two Hundred Eighty Six				TCS			
Only.Amount Chargeable (In Words):				Net Amount		5,286.00	
HSN:100630=CGST0%+SGST0% On Rs.5261.10=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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