


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/4801			
Party :SUNIL KIRANA STORE AJMER ROAD		Dated.	23/11/2024	Ref. Date 11/23/202			
32-33ANIRMOHI NAGAR, AJMER ROAD PURANI CHUNGI KE PASS Party Station JAIPUR Phone n GST NO 08BWOPK1185M1ZW Broker. DL RAMESH CHAND MAHAWAF		Invoice Time	10:23				
		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 H Xxxl	100630	30.00	900.00	9,181.00	0.00	82,629.00
Other Charges		Total Qty	30	900.00	Basic Amount	82,629.00	
Note MAZDURI MUDDAT DALALI 66.00 413.15 206.57 Rupees Eighty Three Thousand Three Hundred Ninety Eight Only. Amount Chargeable (In Words):					Oth.Charges	685.72	
					CGST TAX	0.00	
					SGST TAX	0.00	
					TCS	83.32	
					Net Amount	83,398.00	
HSN:100630=CGST0%+SGST0% On Rs.82629.00=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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