




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/4353			
Party :JAIN KIRANA ACHALPURA		Dated.		30/10/2024			
		Invoice Time		10:47			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO Unknown							
Broker. WITHOUT DALAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 26 KG DD BLUE	100630	5.00	130.00	3,900.00	0.00	5,070.00
Other Charges		Total Qty 5		130.00		Basic Amount 5,070.00	
Note				Oth.Charges		47.35	
MAZDURI LADAI MUDDAT				CGST TAX		0.00	
11.00 11.00 25.35				SGST TAX		0.00	
Rupees Five Thousand One Hundred Seventeen				TCS			
Only.Amount Chargeable (In Words):				Net Amount		5,117.00	
HSN:100630=CGST0%+SGST0% On Rs.5070.00=Tax:0.00							
Bankers Details :		PHONE PE/ PAYTM					
AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC							
CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788							
Declaration		For RADHA RAMAN TRADING COMPANY		Authorised Signatory			
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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