


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/3465						
Party :SETHI KIRANA STORE CHAWANO CHORAHA TONK	Dated.	21/09/2024	Ref. Date 9/21/2024					
	Invoice Time	13:50						
	G.R. No.							
	Transport.							
	Truck No.							
	E-Way Bill No.							
Party Station TONK	IRN No							
Phone n	ACK No							
GST NO Unknown	Date : 1/1/1975 00:00							
Broker.								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHAWAL GST FREE 26 KG	100630	20.00	520.00	3,851.00	0.00	20,025.20	
Other Charges				Total Qty	20	520.00	Basic Amount	20,025.20
Note				Oth.Charges		304.00		
MAZDURI LADAI				CGST TAX		0.00		
44.00 260.00				SGST TAX		0.00		
Rupees Twenty Thousand Three Hundred Twenty Nine Only.				TCS				
Amount Chargeable (In Words):				Net Amount		20,329.00		
HSN:100630=CGST0%+SGST0% On Rs.20025.20=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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