



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/2902					
Party :BUNTY KIRANA STORE MANSAROVER	Dated.	24/08/2024	Ref. Date 8/24/2024				
	Invoice Time	09:47					
	G.R. No.						
	Transport.						
	Truck No.						
	E-Way Bill No.						
Party Station JAIPUR	IRN No						
Phone n							
GST NO Unknown							
Broker. WITHOUT DALAL	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 26 KG GT TIBAR	100630	2.00	52.00	3,601.00	0.00	1,872.52
2	CHAWAL GST FREE 26 KG SWASTIK	100630	2.00	52.00	3,751.00	0.00	1,950.52
3	MOONG MOGAR GST EXEMPT	071390	1.00	30.00	10,600.00	0.00	3,180.00
4	CHAWAL GST FREE 30KG TESLA DUBAR	100630	1.00	30.00	4,200.00	0.00	1,260.00
5	CHAWAL GST FREE 30KG H XXXL	100630	17.00	510.00	9,501.00	0.00	48,455.10
6	CHAWAL GST FREE 30KG G GOLD	100630	2.00	60.00	9,601.00	0.00	5,760.60
Other Charges		Total Qty	25	734.00	Basic Amount		62,478.74
Note MAZDURI LADAI 54.90 54.90 Rupees Sixty Two Thousand Five Hundred Eighty Nine Only. Amount Chargeable (In Words):					Oth.Charges		109.80
					CGST TAX		0.00
					SGST TAX		0.00
					TCS		
					Net Amount		62,589.00
HSN:100630=CGST0%+SGST0% On Rs.59298.74=Tax:0.00, HSN							
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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