




GST NO 08AAWFR0273J1ZN				Invoice Type CREDIT				
PAN No. AAWFR0273J1ZN				Phone: 8963802788				
FSSAI Lic.No.: 20211005102862710		<b>BILL OF SUPPLY</b>		Mob.No. 9828493020				
<b>RADHA RAMAN TRADING COMPANY</b>								
A-6 SURAJPOLE MANDI JAIPUR								
FSSAI NO.		RRTRADING11@GMAIL.COM		Invoice No. SL/5211				
Party :SETHI KIRANA STORE CHAWANO CHORAHA TONK		Dated.	16/12/2024	Ref. Date 12/16/202				
		Invoice Time	11:38					
		G.R. No.						
		Transport.						
		Truck No.						
Party Station TONK		Truck No.						
		E-Way Bill No.						
		IRN No						
Phone n								
GST NO Unknown								
Broker.		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	100630	20.00	520.00	3,881.00	0.00	20,181.20	
Other Charges				Total Qty	20	520.00	Basic Amount	20,181.20
Note				Oth.Charges		304.00		
MAZDURI THELI BHADA				CGST TAX		0.00		
44.00 260.00				SGST TAX		0.00		
Rupees Twenty Thousand Four Hundred Eighty Five				TCS				
Only.Amount Chargeable (In Words ):				Net Amount		20,485.00		
HSN:100630=CGST0%+SGST0% On Rs.20181.20=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				
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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