


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/212				
Party :BUNTY KIRANA STORE MANSAROVER		Dated.		11/04/2024		Ref. Date 4/11/2024		
		Invoice Time		11:21				
		G.R. No.						
		Transport.						
		Truck No.						
Party Station JAIPUR		E-Way Bill No.						
Phone n		IRN No						
GST NO Unknown		ACK No		Date : 1/1/1975 00:00				
Broker.								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHAWAL GST FREE 30KG	100630	20.00	600.00	6,000.00	0.00	36,000.00	
Other Charges				Total Qty	20	600.00	Basic Amount	36,000.00
Note						Oth.Charges	342.00	
MAZDURI LADAI						CGST TAX	0.00	
42.00 300.00						SGST TAX	0.00	
Rupees Thirty Six Thousand Three Hundred Forty Two Only.						TCS		
Amount Chargeable (In Words):						Net Amount	36,342.00	
HSN:100630=CGST0%+SGST0% On Rs.36000.00=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.				Authorised Signatory				
4.PLEASE SEND GSTNo.TO GET TAX REFUND.								
E. & O.E.				This is Computer Generated Invoice				

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