


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/4136			
Party :ADINATH KIRANA STORE MALPURA		Dated.	22/10/2024	Ref. Date 10/22/202			
		Invoice Time	17:52				
		G.R. No.					
		Transport.					
		Truck No.					
Party Station MALPURA		E-Way Bill No.					
Phone n		IRN No					
GST NO Unknown		ACK No	Date : 1/1/1975 00:00				
Broker. L.T GANESH JAIN							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 30KG ALBURUJ	100630	3.00	90.00	4,600.00	0.00	4,140.00
Other Charges		Total Qty	3	90.00	Basic Amount		4,140.00
Note MAZDURI THELI BHADA MUDDAT 6.60 45.00 20.70 Rupees Four Thousand Two Hundred Twelve Only.Amount Chargeable (In Words):		Oth.Charges		72.30			
		CGST TAX		0.00			
		SGST TAX		0.00			
		TCS					
HSN:100630=CGST0%+SGST0% On Rs.4140.00=Tax:0.00		Net Amount		4,212.00			
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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