



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/4137				
Party :SIDDHARTH TRADERS MALPURA		Dated.	22/10/2024	Ref. Date 10/22/202.				
		Invoice Time	18:28					
		G.R. No.						
		Transport.						
		Truck No.						
Party Station MALPURA		E-Way Bill No.						
Phone n		IRN No						
GST NO Unknown								
Broker. L.T GANESH JAIN		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 30KG ALBURUJ	100630	5.00	150.00	4,600.00	0.00	6,900.00	
Other Charges				Total Qty	5	150.00	Basic Amount	6,900.00
Note						Oth.Charges	120.50	
MAZDURI THELI BHADA MUDDAT						CGST TAX	0.00	
11.00 75.00 34.50						SGST TAX	0.00	
Rupees Seven Thousand Twenty One Only.Amount Chargeable (In Words):						TCS		
HSN:100630=CGST0%+SGST0% On Rs.6900.00=Tax:0.00						Net Amount	7,021.00	
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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