



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/3962			
Party :DESWALI SALES PHULERA		Dated.		15/10/2024			
		Invoice Time		14:50			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station NIWAI		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO Unknown							
Broker.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 30KG GALAXY SPECIAL	100630	1.00	30.00	6,700.00	0.00	2,010.00
2	CHAWAL GST FREE 30KG BOUBLE CHABI DAILY	100630	1.00	30.00	3,600.00	0.00	1,080.00
3	CHAWAL GST FREE 30KG GALAXY GOLDEN 10 KG	100630	1.00	30.00	9,651.00	0.00	2,895.30
4	CHAWAL GST FREE 30KG DOUBLE CHABI 10 KG	100630	1.00	30.00	9,651.00	0.00	2,895.30
Other Charges		Total Qty 4		120.00		Basic Amount 8,880.60	
Note				Oth.Charges		68.80	
MAZDURI THELI BHADA				CGST TAX		0.00	
8.80 60.00				SGST TAX		0.00	
Rupees Eight Thousand Nine Hundred Forty Nine				TCS			
Only.Amount Chargeable (In Words ):				Net Amount		8,949.00	
HSN:100630=CGST0%+SGST0% On Rs.8880.60=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.							
4.PLEASE SEND GSTNo.TO GET TAX REFUND.				Authorised Signatory			
E. & O.E.				This is Computer Generated Invoice			

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/3962			
Party :DESWALI SALES PHULERA		Dated.		15/10/2024			
		Invoice Time		14:50			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station NIWAI		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO Unknown							
Broker.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 30KG GALAXY SPECIAL	100630	1.00	30.00	6,700.00	0.00	2,010.00
2	CHAWAL GST FREE 30KG BOUBLE CHABI DAILY	100630	1.00	30.00	3,600.00	0.00	1,080.00
3	CHAWAL GST FREE 30KG GALAXY GOLDEN 10 KG	100630	1.00	30.00	9,651.00	0.00	2,895.30
4	CHAWAL GST FREE 30KG DOUBLE CHABI 10 KG	100630	1.00	30.00	9,651.00	0.00	2,895.30
Other Charges		Total Qty 4		120.00		Basic Amount 8,880.60	
Note				Oth.Charges		68.80	
MAZDURI THELI BHADA				CGST TAX		0.00	
8.80 60.00				SGST TAX		0.00	
Rupees Eight Thousand Nine Hundred Forty Nine				TCS			
Only.Amount Chargeable (In Words ):				Net Amount		8,949.00	
HSN:100630=CGST0%+SGST0% On Rs.8880.60=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.							
4.PLEASE SEND GSTNo.TO GET TAX REFUND.				Authorised Signatory			
E. & O.E.				This is Computer Generated Invoice			