


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/885			
Party :SHRI NARSINGH GRIH UDYOG HINDAUN CITY		Dated.	15/05/2024		Ref. Date 5/15/2024		
		Invoice Time	09:31				
		G.R. No.					
		Transport.					
		Truck No.					
Party Station HINDAUN		E-Way Bill No.					
		IRN No					
		ACK No	Date : 1/1/1975 00:00				
Phone n 9024293929							
GST NO Unknown							
Broker.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 30KG	100630	10.00	300.00	2,801.00	0.00	8,403.00
Other Charges		Total Qty	10	300.00	Basic Amount		8,403.00
Note MAZDURI LADAI 21.00 150.00 Rupees Eight Thousand Five Hundred Seventy Four Only. Amount Chargeable (In Words):					Oth.Charges		171.00
					CGST TAX		0.00
					SGST TAX		0.00
					TCS		
					Net Amount		8,574.00
HSN:100630=CGST0%+SGST0% On Rs.8403.00=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.							
4.PLEASE SEND GSTNo.TO GET TAX REFUND.							
E. & O.E.							
This is Computer Generated Invoice							

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