



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/3245				
Party :MAHESH KIRANA STORE PACHAWALA		Dated.		11/09/2024		Ref. Date 9/11/2024		
		Invoice Time		09:56				
		G.R. No.						
		Transport.						
		Truck No.						
Party Station PANCHAWALA		E-Way Bill No.						
Phone n		IRN No						
GST NO Unknown		ACK No		Date : 1/1/1975 00:00				
Broker. DL RAJESH MAHAVER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHAWAL GST FREE 26 KG	100630	20.00	520.00	3,751.00	0.00	19,505.20	
Other Charges				Total Qty	20	520.00	Basic Amount	19,505.20
Note						Oth.Charges	234.29	
MAZDURI LADAI DALALI MUDDAT						CGST TAX	0.00	
44.00 44.00 48.76 97.53						SGST TAX	0.00	
Rupees Nineteen Thousand Seven Hundred Thirty Nine Only.						TCS		
Amount Chargeable (In Words):						Net Amount	19,739.00	
HSN:100630=CGST0%+SGST0% On Rs.19505.20=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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