


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/12			
Party :JAI SHREE DURGA STORE KISHANGARH		Dated.		01/04/2024		Ref. Date 4/1/2024	
		Invoice Time		12:08			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station KISHANGARH							
Phone n							
GST NO 08BCJPP0429C1ZT							
Broker.		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 KUMUD	100630	20.00	600.00	3,281.00	0.00	19,686.00
2	CHAWAL GST FREE 26 KG CHAKARPANI	100630	40.00	1,040.00	4,001.00	0.00	41,610.40
Other Charges		Total Qty 60		1,640.0		Basic Amount 61,296.40	
Note				Oth.Charges		252.00	
MAZDURI LADAI				CGST TAX		0.00	
126.00 126.00				SGST TAX		0.00	
Rupees Sixty One Thousand Five Hundred Forty Eight Only.				TCS			
Amount Chargeable (In Words):				Net Amount		61,548.00	
HSN:100630=CGST0%+SGST0% On Rs.61296.40=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			

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