



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/3454				
Party :SHRI SHYAM SALES CORPORATION VKI		Dated.		21/09/2024		Ref. Date 9/21/2024		
		Invoice Time		11:49				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station JAIPUR								
Phone n								
GST NO 08BCZPM6356D1Z0								
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 H MINI DUBAR	100630	19.00	570.00	5,281.00	0.00	30,101.70	
Other Charges				Total Qty	19	570.00	Basic Amount	30,101.70
Note						Oth.Charges	534.31	
MAZDURI MUDDAT THELI BHADA						CGST TAX	0.00	
41.80 150.51 342.00						SGST TAX	0.00	
Rupees Thirty Thousand Six Hundred Thirty Six						TCS		
Only.Amount Chargeable (In Words):						Net Amount	30,636.00	
HSN:100630=CGST0%+SGST0% On Rs.30101.70=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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