

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/5265				
Party : MOHD. SHAFEEQ KIRANA STORE RAMGANJ		Dated.	19/12/2024		Ref. Date 12/19/202			
		Invoice Time	09:57					
		G.R. No.						
		Transport.						
		Truck No.						
Party Station CITY		E-Way Bill No.						
Phone n		IRN No						
GST NO Unknown		ACK No	Date : 1/1/1975 00:00					
Broker. DL RAMESH CHAND MAHAWAR								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHAWAL GST FREE 30KG	100630	33.00	1,000.00	4,201.00	0.00	42,010.00	
Other Charges				Total Qty	33	1,000.0	Basic Amount	42,010.00
Note				Oth.Charges		387.68		
MAZDURI MUDDAT DALALI				CGST TAX		0.00		
72.60 210.05 105.03				SGST TAX		0.00		
Rupees Forty Two Thousand Three Hundred Ninety Eight Only.Amount Chargeable (In Words):				TCS				
HSN:100630=CGST0%+SGST0% On Rs.42010.00=Tax:0.00				Net Amount		42,398.00		
Bankers Details :				PHONE PE/ PAYTM 				
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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