



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/4629				
Party :KAILASH JI BAGDI		Dated.		13/11/2024		Ref. Date 11/13/202.		
		Invoice Time		17:03				
		G.R. No.						
		Transport.						
		Truck No.						
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker.								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHAWAL GST FREE 26 KG LAJAWAB	100630	20.00	520.00	3,381.00	0.00	17,581.20	
Other Charges				Total Qty	20	520.00	Basic Amount	17,581.20
Note						Oth.Charges	363.00	
MAZDURI LADAI THELI BHADA						CGST TAX	0.00	
44.00 44.00 275.00						SGST TAX	0.00	
Rupees Seventeen Thousand Nine Hundred Forty Four Only.						TCS		
Amount Chargeable (In Words ):						Net Amount	17,944.00	
HSN:100630=CGST0%+SGST0% On Rs.17581.20=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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