




GST NO 08AAWFR0273J1ZN				Invoice Type CREDIT				
PAN No. AAWFR0273J1ZN				Phone: 8963802788				
FSSAI Lic.No.: 20211005102862710		<b>BILL OF SUPPLY</b>		Mob.No. 9828493020				
<b>RADHA RAMAN TRADING COMPANY</b>								
A-6 SURAJPOLE MANDI JAIPUR								
FSSAI NO.		RRTRADING11@GMAIL.COM		Invoice No. SL/5329				
Party :DANISH TRADERS CHARDARWAJA		Dated.	23/12/2024		Ref. Date 12/23/202			
		Invoice Time	09:18					
		G.R. No.						
		Transport.						
		Truck No.						
Party Station JAIPUR		E-Way Bill No.						
Phone n		IRN No						
GST NO Unknown		ACK No	Date : 1/1/1975 00:00					
Broker. DL RAMESH CHAND MAHAWAF								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHAWAL GST FREE 30KG	100630	20.00	600.00	9,251.00	0.00	55,506.00	
Other Charges				Total Qty	20	600.00	Basic Amount	55,506.00
Note				MAZDURI LADAI MUDDAT DALALI		Oth.Charges	504.30	
44.00 44.00 277.53 138.77						CGST TAX	0.00	
Rupees Fifty Six Thousand Ten Only.Amount						SGST TAX	0.00	
Chargeable (In Words ):						TCS		
HSN:100630=CGST0%+SGST0% On Rs.55506.00=Tax:0.00						Net Amount	56,010.00	
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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