



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/4337			
Party :SANJAY INDUSTRIES		Dated.	29/10/2024	Ref. Date 10/29/202.			
		Invoice Time	14:39				
Plot No. 37Jaipur, Shree Krishna		G.R. No.					
Vihar		Transport.					
Party Station JAIPUR		Truck No.					
Phone n		E-Way Bill No.					
GST NO 08AFKFS3380Q1Z4		IRN No					
Broker. WITHOUT DALAL		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 XXXL	100630	20.00	600.00	9,101.00	0.00	54,606.00
Other Charges		Total Qty	20	600.00	Basic Amount	54,606.00	
Note					Oth.Charges	361.03	
MAZDURI LADAI MUDDAT					CGST TAX	0.00	
44.00 44.00 273.03					SGST TAX	0.00	
Rupees Fifty Four Thousand Nine Hundred Sixty Seven Only.					TCS		
Amount Chargeable (In Words):					Net Amount	54,967.00	
HSN:100630=CGST0%+SGST0% On Rs.54606.00=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.							
E. & O.E.							
This is Computer Generated Invoice							

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