



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/4628			
Party :RAVI JI MODI		Dated.		13/11/2024		Ref. Date 11/13/202	
		Invoice Time		17:01			
		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 Unknown							
Broker.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 26 KG LAJAWAB	100630	39.00	1,014.00	3,381.00	0.00	34,283.34
Other Charges		Total Qty 39 1,014.0		Basic Amount		34,283.34	
Note				Oth.Charges		721.60	
MAZDURI LADAI THELI BHADA				CGST TAX		0.00	
85.80 85.80 550.00				SGST TAX		0.00	
Rupees Thirty Five Thousand Five Only.Amount Chargeable (In Words):				TCS			
HSN:100630=CGST0%+SGST0% On Rs.34283.34=Tax:0.00				Net Amount		35,005.00	
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.				Authorised Signatory			
E. & O.E.				This is Computer Generated Invoice			

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