

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/4353				
Party :JAIN KIRANA ACHALPURA		Dated.	30/10/2024	Ref. Date 10/30/202				
		Invoice Time	10:47					
		G.R. No.						
		Transport.						
		Truck No.						
Party Station JAIPUR		E-Way Bill No.						
Phone n		IRN No						
GST NO Unknown								
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 26 KG DD BLUE	100630	5.00	130.00	3,900.00	0.00	5,070.00	
Other Charges				Total Qty	5	130.00	Basic Amount	5,070.00
Note				MAZDURI LADAI MUDDAT		Oth.Charges		47.35
11.00 11.00 25.35						CGST TAX		0.00
Rupees Five Thousand One Hundred Seventeen						SGST TAX		0.00
Only.Amount Chargeable (In Words ):						TCS		
HSN:100630=CGST0%+SGST0% On Rs.5070.00=Tax:0.00						Net Amount		5,117.00
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				

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/4353				
Party :JAIN KIRANA ACHALPURA		Dated.	30/10/2024	Ref. Date 10/30/202				
		Invoice Time	10:47					
		G.R. No.						
		Transport.						
		Truck No.						
Party Station JAIPUR		E-Way Bill No.						
Phone n		IRN No						
GST NO Unknown								
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 26 KG DD BLUE	100630	5.00	130.00	3,900.00	0.00	5,070.00	
Other Charges				Total Qty	5	130.00	Basic Amount	5,070.00
Note				MAZDURI LADAI MUDDAT		Oth.Charges		47.35
11.00 11.00 25.35						CGST TAX		0.00
Rupees Five Thousand One Hundred Seventeen Only.						SGST TAX		0.00
Amount Chargeable (In Words ):						TCS		
Rupees Five Thousand One Hundred Seventeen Only.						Net Amount		5,117.00
HSN:100630=CGST0%+SGST0% On Rs.5070.00=Tax:0.00								
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				