


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/1776			
Party :KOTHARI FOODS GOPALPURA		Dated.	27/06/2024		Ref. Date 6/27/2024		
		Invoice Time	16:05				
		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 30KG Mogra 1	100630	10.00	300.00	4,651.00	0.00	13,953.00
Other Charges		Total Qty	10	300.00	Basic Amount		13,953.00
Note MAZDURI LADAI 21.00 21.00 Rupees Thirteen Thousand Nine Hundred Ninety Five Only. Amount Chargeable (In Words):					Oth.Charges		42.00
					CGST TAX		0.00
					SGST TAX		0.00
					TCS		
					Net Amount		13,995.00
HSN:100630=CGST0%+SGST0% On Rs.13953.00=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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