



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/4217			
Party :DANISH TRADERS CHARDARWAJA		Dated.	25/10/2024		Ref. Date 10/25/202.		
		Invoice Time	14:45				
		G.R. No.					
		Transport.					
		Truck No.					
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO Unknown							
Broker. DL RAMESH CHAND MAHAWAR		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	100630	5.00	150.00	9,251.00	0.00	13,876.50
Other Charges		Total Qty	5	150.00	Basic Amount		13,876.50
Note MAZDURI LADAI MUDDAT DALALI 11.00 11.00 69.38 34.69 Rupees Fourteen Thousand Three Only. Amount Chargeable (In Words ):				Oth.Charges		126.07	
				CGST TAX		0.00	
				SGST TAX		0.00	
				TCS			
				Net Amount		14,003.00	
HSN:100630=CGST0%+SGST0% On Rs.13876.50=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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