





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/5004				
Party :J.K. TRADERS VANASTHALI		Dated.	03/12/2024		Ref. Date 12/3/2024			
		Invoice Time	17:01					
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
BHAVYA PLACE0Niwai, MAIN GATE KE								
PASS								
Party Station VANASTHALI								
Phone n								
GST NO 08AAUFJ7051Q1ZD								
Broker.		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 HARYANA	100630	1.00	30.00	8,901.00	0.00	2,670.30	
Other Charges				Total Qty	1	30.00	Basic Amount	2,670.30
Note MAZDURI LADAI 2.20 2.20 Rupees Two Thousand Six Hundred Seventy Five Only.Amount Chargeable (In Words):				Oth.Charges		4.40		
				CGST TAX		0.00		
				SGST TAX		0.00		
				TCS				
HSN:100630=CGST0%+SGST0% On Rs.2670.30=Tax:0.00				Net Amount		2,675.00		
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				

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