



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/3802					
Party :J.K. TRADERS VANASTHALI	Dated. 07/10/2024	Ref. Date 10/7/2024					
BHAVYA PLACE0Niwai, MAIN GATE KE	Invoice Time 16:39						
PASS	G.R. No.						
Party Station VANASTHALI	Transport.						
Phone n	Truck No.						
GST NO 08AAUFJ7051Q1ZD	E-Way Bill No.						
Broker.	IRN No						
	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 40KG	100630	1.00	40.00	9,501.00	0.00	3,800.40
Other Charges		Total Qty	1	40.00	Basic Amount	3,800.40	
Note					Oth.Charges	23.80	
MAZDURI LADAI MUDDAT					CGST TAX	0.00	
2.40 2.40 19.00					SGST TAX	0.00	
Rupees Three Thousand Eight Hundred Twenty Four Only.					TCS		
Amount Chargeable (In Words ):					Net Amount	3,824.00	
HSN:100630=CGST0%+SGST0% On Rs.3800.40=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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