





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/3674			
Party :NARENDRA KUMAR AND COMPANY		Dated.	02/10/2024	Ref. Date 10/2/2024			
MURARI LAL AGARWALSHOP NO 13-14, SHAMSHAN MARGNEAR ANAJ MAND Party Station JAIPUR Phone n GST NO 08ADPPA0196D3ZP Broker. DL ABISHAK KHADELWAL		Invoice Time	12:35				
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
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 30KG Elephant	100630	15.00	450.00	3,541.00	0.00	15,934.50
2	CHAWAL GST FREE 30KG Ustad	100630	10.00	300.00	3,951.00	0.00	11,853.00
Other Charges		Total Qty	25	750.00	Basic Amount	27,787.50	
Note				Oth.Charges	318.41		
MAZDURI LADAI MUDDAT DALALI				CGST TAX	0.00		
55.00 55.00 138.94 69.47				SGST TAX	0.00		
Rupees Twenty Eight Thousand One Hundred Six				TCS			
Only.Amount Chargeable (In Words):				Net Amount	28,106.00		
HSN:100630=CGST0%+SGST0% On Rs.27787.50=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					

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