



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/4808			
Party :SHRI KANCHAN TRADERS		Dated.	23/11/2024	Ref. Date 11/23/202			
		Invoice Time	11:55				
SHOP NO 109Jaipur, JAGANNATH PURI		G.R. No.					
BORING ROAD		Transport.					
Party Station JAIPUR		Truck No.					
Phone n		E-Way Bill No.					
GST NO 08ACKPT5008P1ZX		IRN No					
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 H XXXL	100630	27.00	810.00	9,125.00	0.00	73,912.50
Other Charges		Total Qty	27	810.00	Basic Amount		73,912.50
Note				Oth.Charges	59.40		
MAZDURI				CGST TAX	0.00		
59.40				SGST TAX	0.00		
Rupees Seventy Three Thousand Nine Hundred				TCS			
Seventy Two Only.Amount Chargeable (In Words)				Net Amount	73,972.00		
HSN:100630=CGST0%+SGST0% On Rs.73912.50=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.		Authorised Signatory					
4.PLEASE SEND GSTNo.TO GET TAX REFUND.							
E. & O.E.		This is Computer Generated Invoice					

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