



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/2298				
Party :BIRDHI CHAND DEEP CHAND RENWAL MANJI		Dated.		22/07/2024		Ref. Date 7/22/2024		
		Invoice Time		11:57				
		G.R. No.						
		Transport.						
		Truck No.						
Party Station JAIPUR		E-Way Bill No.						
Phone n		IRN No						
GST NO 08AANPJ9686N1ZK		ACK No		Date : 1/1/1975 00:00				
Broker. WITHOUT DALAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHAWAL GST FREE 30KG TES MINI MOGRA	100630	1.00	30.00	3,351.00	0.00	1,005.30	
Other Charges				Total Qty	1	30.00	Basic Amount	1,005.30
Note						Oth.Charges	9.23	
MAZDURI LADAI MUDDAT						CGST TAX	0.00	
2.10 2.10 5.03						SGST TAX	0.00	
Rupees One Thousand Fifteen Only.Amount Chargeable (In Words):						TCS		
HSN:100630=CGST0%+SGST0% On Rs.1005.30=Tax:0.00						Net Amount	1,015.00	
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						Authorised Signatory		
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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