



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/5019				
Party :K L H HOSPITALITY SANGANER		Dated.	05/12/2024		Ref. Date 12/5/2024			
		Invoice Time	10:57					
		G.R. No.						
		Transport.						
		Truck No.						
Party Station JAIPUR		E-Way Bill No.						
Phone n		IRN No						
GST NO Unknown								
Broker. DL SHRI RAMJI		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	100630	3.00	90.00	9,901.00	0.00	8,910.90	
Other Charges				Total Qty	3	90.00	Basic Amount	8,910.90
Note				Oth.Charges		80.03		
MAZDURI LADAI MUDDAT DALALI				CGST TAX		0.00		
6.60 6.60 44.55 22.28				SGST TAX		0.00		
Rupees Eight Thousand Nine Hundred Ninety One				TCS				
Only.Amount Chargeable (In Words ):				Net Amount		8,991.00		
HSN:100630=CGST0%+SGST0% On Rs.8910.90=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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