



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/5154				
Party :INDIAN KIRANA STORE TONK		Dated.	13/12/2024		Ref. Date 12/13/202			
		Invoice Time	10:43					
		G.R. No.						
		Transport.						
		Truck No.						
Party Station TONK		E-Way Bill No.						
Phone n		IRN No						
GST NO Unknown		ACK No	Date : 1/1/1975 00:00					
Broker. DL RAJESH MAHAVER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHAWAL GST FREE 30KG H XXXL	100630	25.00	750.00	9,201.00	0.00	69,007.50	
Other Charges				Total Qty	25	750.00	Basic Amount	69,007.50
Note				Oth.Charges		627.56		
MAZDURI LADAI MUDDAT DALALI				CGST TAX		0.00		
55.00 55.00 345.04 172.52				SGST TAX		0.00		
Rupees Sixty Nine Thousand Six Hundred Thirty Five Only.Amount Chargeable (In Words):				TCS				
HSN:100630=CGST0%+SGST0% On Rs.69007.50=Tax:0.00				Net Amount		69,635.00		
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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