


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/6353				
Party :BUNTY KIRANA STORE MANSAROVER		Dated.		16/03/2024		Ref. Date 3/16/2024		
		Invoice Time		14:30				
		G.R. No.						
		Transport.						
		Truck No.						
Party Station JAIPUR		E-Way Bill No.						
Phone n		IRN No						
GST NO Unknown		ACK No		Date : 1/1/1975 00:00				
Broker.								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHAWAL GST FREE 26 KG TESLA DUBAR GOLDEN	100630	16.00	416.00	3,201.00	0.00	13,316.16	
Other Charges				Total Qty	16	416.00	Basic Amount	13,316.16
Note				Oth.Charges		241.60		
MAZDURI LADAI				CGST TAX		0.00		
33.60 208.00				SGST TAX		0.00		
Rupees Thirteen Thousand Five Hundred Fifty Eight				TCS				
Only.Amount Chargeable (In Words):				Net Amount		13,558.00		
HSN:100630=CGST0%+SGST0% On Rs.13316.16=Tax:0.00								
Bankers Details :								
AU SMALL FINANCE BANK								
A/C NO:1821216717649577 IFS CODE:AUBL0002167								
Declaration				For RADHA RAMAN TRADING COMPANY				
1.GOODS ONCE SOLD ARE NOT RETURNABLE.								
2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE DATE.								
3.SUBJECT TO JAIPUR JURISDICTION ONLY.				Authorised Signatory				
4.PLEASE SEND GSTNo.TO GET TAX REFUND.								
RAYIDPHONEPAY:7014398804				This is Computer Generated Invoice				

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