



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/575			
Party :SHRI KARNI TRADERS		Dated.	30/04/2024	Ref. Date 4/30/2024			
PLOT NO.50Jaipur, GANGA SANGAR-A, BAJRI MANDI Party Station JAIPUR Phone n GST NO 08BEDPK5047R1ZX Broker. DL RAJESH MAHAVER		Invoice Time	10:20				
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
		IRN No					
		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 26 KG MAMA	100630	20.00	520.00	3,725.00	0.00	19,370.00
2	CHAWAL GST FREE 30KG TITAN	100630	15.00	450.00	3,401.00	0.00	15,304.50
3	CHAWAL GST FREE 26 KG LAJAWAB	100630	11.00	286.00	3,201.00	0.00	9,154.86
Other Charges		Total Qty	46	1,256.0	Basic Amount	43,829.36	
Note MAZDURI LADAI DALALI MUDDAT 96.60 96.60 109.58 219.14 Rupees Forty Four Thousand Three Hundred Fifty One Only. Amount Chargeable (In Words ):					Oth.Charges	521.92	
					CGST TAX	0.00	
					SGST TAX	0.00	
					TCS		
					Net Amount	44,351.00	
HSN:100630=CGST0%+SGST0% On Rs.43829.36=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.							
4.PLEASE SEND GSTNo.TO GET TAX REFUND.							
E. & O.E.							
This is Computer Generated Invoice							

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