



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/4121			
Party :SHRI KANCHAN TRADERS		Dated.	22/10/2024	Ref. Date 10/22/202.			
		Invoice Time	14:03				
SHOP NO 109Jaipur, JAGANNATH PURI		G.R. No.					
BORING ROAD		Transport.					
Party Station JAIPUR		Truck No.					
Phone n		E-Way Bill No.					
GST NO 08ACKPT5008P1ZX		IRN No					
Broker. WITHOUT DALAL		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 H XXXL	100630	25.00	750.00	9,175.00	0.00	68,812.50
Other Charges		Total Qty	25	750.00	Basic Amount	68,812.50	
Note				Oth.Charges	55.00		
MAZDURI				CGST TAX	0.00		
55.00				SGST TAX	0.00		
Rupees Sixty Eight Thousand Eight Hundred Sixty Eight Only.				TCS			
Amount Chargeable (In Words):				Net Amount	68,868.00		
HSN:100630=CGST0%+SGST0% On Rs.68812.50=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.		Authorised Signatory					
4.PLEASE SEND GSTNo.TO GET TAX REFUND.							
E. & O.E.		This is Computer Generated Invoice					

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