



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/2675				
Party :RAJESH KUMAR TAMBI		Dated.		12/08/2024		Ref. Date 8/12/2024		
		Invoice Time		11:18				
		G.R. No.						
		Transport.						
		Truck No.						
216RAMGANJ BAZAR,, ramganj bazar		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08ABEPT1975A1ZO								
Broker. WITHOUT DALAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHAWAL GST FREE 30KG	100630	10.00	300.00	9,701.00	0.00	29,103.00	
Other Charges				Total Qty	10	300.00	Basic Amount	29,103.00
Note				MAZDURI		Oth.Charges		22.00
				22.00		CGST TAX		0.00
Rupees Twenty Nine Thousand One Hundred Fifty						SGST TAX		0.00
Four Only.Amount Chargeable (In Words):						TCS		29.13
HSN:100630=CGST0%+SGST0% On Rs.29103.00=Tax:0.00						Net Amount		29,154.00
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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