



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/4238				
Party :ADINATH KIRANA STORE MALPURA		Dated.	26/10/2024		Ref. Date 10/26/202			
		Invoice Time	09:57					
		G.R. No.						
		Transport.						
		Truck No.						
Party Station MALPURA		E-Way Bill No.						
Phone n		IRN No						
GST NO Unknown		ACK No	Date : 1/1/1975 00:00					
Broker. L.T GANESH JAIN								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHAWAL GST FREE 30KG Sbt	100630	5.00	150.00	4,600.00	0.00	6,900.00	
Other Charges				Total Qty	5	150.00	Basic Amount	6,900.00
Note				MAZDURI THELI BHADA MUDDAT		Oth.Charges		145.50
				11.00 100.00 34.50		CGST TAX		0.00
Rupees Seven Thousand Forty Six Only.Amount Chargeable (In Words):						SGST TAX		0.00
						TCS		
HSN:100630=CGST0%+SGST0% On Rs.6900.00=Tax:0.00						Net Amount		7,046.00
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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