



GST NO	08AAWFR0273J1ZN		Invoice Type	CREDIT				
PAN No.	AAWFR0273J1ZN		Phone:	8963802788				
FSSAI Lic.No.:	20211005102862710	<b>BILL OF SUPPLY</b>	Mob.No.	9828493020				
<b>RADHA RAMAN TRADING COMPANY</b>								
A-6 SURAJPOLE MANDI JAIPUR								
FSSAI NO.	RRTRADING11@GMAIL.COM	Invoice No. SL/3238						
Party :SHARMA & COMPANY KUKAS	Dated.	11/09/2024	Ref. Date 9/11/2024					
	Invoice Time	15:37						
	G.R. No.							
	Transport.							
	Truck No.							
	E-Way Bill No.							
Party Station JAIPUR	IRN No							
Phone n								
GST NO Unknown								
Broker.	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	100630	2.00	57.60	9,800.00	0.00	5,644.80	
Other Charges		Total Qty	2	57.60	Basic Amount		5,644.80	
Note					Oth.Charges			8.80
MAZDURI LADAI					CGST TAX			0.00
4.40 4.40					SGST TAX			0.00
Rupees Five Thousand Six Hundred Fifty Four					TCS			
Only.Amount Chargeable (In Words ):					Net Amount			5,654.00
HSN:100630=CGST0%+SGST0% On Rs.5644.80=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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