




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/4983				
Party :BALABUX TRADING COMPANY RAMGANJ		Dated.	03/12/2024	Ref. Date 12/3/2024				
		Invoice Time	10:27					
		G.R. No.						
		Transport.						
		Truck No.						
Party Station JAIPUR		E-Way Bill No.						
Phone n		IRN No						
GST NO 08AMWPG6703C1Z0								
Broker. DL GANGADHAR GUPTA		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	7.00	210.00	9,251.00	0.00	19,427.10	
Other Charges				Total Qty	7	210.00	Basic Amount	19,427.10
Note				MAZDURI MUDDAT DALALI		Oth.Charges		161.11
				15.40 97.14 48.57		CGST TAX		0.00
Rupees Nineteen Thousand Five Hundred Eighty Eight Only.				Amount Chargeable (In Words ):		SGST TAX		0.00
						TCS		
HSN:100630=CGST0%+SGST0% On Rs.19427.10=Tax:0.00				Net Amount		19,588.00		
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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