



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/754			
Party :BUNTY KIRANA STORE MANSAROVER		Dated.		09/05/2024		Ref. Date 5/9/2024	
		Invoice Time		17:23			
		G.R. No.					
		Transport.					
		Truck No.					
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO Unknown		ACK No		Date : 1/1/1975 00:00			
Broker. WITHOUT DALAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 40KG	100630	1.00	40.00	9,800.00	0.00	3,920.00
2	CHAWAL GST FREE 26 KG	100630	25.00	650.00	3,525.00	0.00	22,912.50
3	CHAWAL GST FREE 26 KG	100630	25.00	650.00	3,685.00	0.00	23,952.50
4	CHAWAL GST FREE 30KG	100630	5.00	150.00	3,551.00	0.00	5,326.50
5	CHAWAL GST FREE 30KG	100630	5.00	150.00	4,001.00	0.00	6,001.50
Other Charges		Total Qty 61		1,640.0		Basic Amount 62,113.00	
Note				Oth.Charges		256.50	
MAZDURI LADAI				CGST TAX		0.00	
128.25 128.25				SGST TAX		0.00	
Rupees Sixty Two Thousand Three Hundred				TCS			
Seventy Only.Amount Chargeable (In Words):				Net Amount		62,370.00	
HSN:100630=CGST0%+SGST0% On Rs.62113.00=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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