



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/5876			
Party :ARM TRADING COMPANY JHOTWARA		Dated.	20/02/2024		Ref. Date 2/20/2024		
		Invoice Time	11:03				
		G.R. No.					
		Transport.					
		Truck No.					
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		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 26 KG	100630	40.00	1,040.00	3,641.00	0.00	37,866.40
Other Charges		Total Qty	40	1,040.0	Basic Amount	37,866.40	
Note MAZDURI LADAI MUDDAT 84.00 84.00 189.33 Rupees Thirty Eight Thousand Two Hundred Twenty Four Only.					Oth.Charges	357.60	
					CGST TAX	0.00	
					SGST TAX	0.00	
					TCS		
					Net Amount	38,224.00	
HSN:100630=CGST0%+SGST0% On Rs.37866.40=Tax:0.00							
Bankers Details :							
AU SMALL FINANCE BANK							
A/C NO:1821216717649577 IFS CODE:AUBL0002167							
Declaration							
For RADHA RAMAN TRADING COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.							
2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE DATE.							
3.SUBJECT TO JAIPUR JURISDICTION ONLY.							
4.PLEASE SEND GSTNo.TO GET TAX REFUND.							
Authorised Signatory							
RAYIDPHONEPAY:7014398804 This is Computer Generated Invoice							

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HSN:100630=CGST0%+SGST0% On Rs.37866.40=Tax:0.00						
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For RADHA RAMAN TRADING C						
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