



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/3968			
Party :J.K. TRADERS VANASTHALI		Dated.	15/10/2024	Ref. Date 10/15/202			
BHAVYA PLACE0Niwai, MAIN GATE KE PASS Party Station VANASTHALI Phone n GST NO 08AAUFJ7051Q1ZD Broker.		Invoice Time	17:12				
		G.R. No.					
		Transport.					
		Truck No.					
		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 30KG	100630	1.00	30.00	5,401.00	0.00	1,620.30
Other Charges		Total Qty	1	30.00	Basic Amount		1,620.30
Note					Oth.Charges		4.40
MAZDURI LADAI					CGST TAX		0.00
2.20 2.20					SGST TAX		0.00
Rupees One Thousand Six Hundred Twenty Five					TCS		
Only.Amount Chargeable (In Words ):					Net Amount		1,625.00
HSN:100630=CGST0%+SGST0% On Rs.1620.30=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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HSN:100630=CGST0%+SGST0% On Rs.1620.30=Tax:0.00						
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