


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/6841				
Party :GR TRADING CO RAMGANJ		Dated.	31/03/2023		Ref. Date 3/31/2023			
		Invoice Time	09:31					
		G.R. No.						
		Transport.						
		Truck No.						
Party Station JAIPUR		E-Way Bill No.						
Phone n		IRN No						
GST NO Unknown		ACK No						
Broker. DL GANGADHAR GUPTA		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	11.00	330.00	9,751.00	0.00	32,178.30	
Other Charges				Total Qty	11	330.00	Basic Amount	32,178.30
Note				Oth.Charges		126.70		
MAZDURI LADAI DALALI				CGST TAX		0.00		
23.10 23.10 80.45				SGST TAX		0.00		
Rupees Thirty Two Thousand Three Hundred Five				TCS				
Only.Amount Chargeable (In Words):				Net Amount		32,305.00		
HSN:100630=CGST0%+SGST0% On Rs.32178.30=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.				Authorised Signatory				
4.PLEASE SEND GSTNo.TO GET TAX REFUND.								
RAYIDPHONEPAY:7014398804				This is Computer Generated Invoice				

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Other Charges				Total Qty	11	330.00
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Rupees Thirty Two Thousand Three Hundred Five				TCS		
Only.Amount Chargeable (In Words):				Net Amount		
HSN:100630=CGST0%+SGST0% On Rs.32178.30=Tax:0.00						
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