




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/4594			
Party :MAHALAXMI TRADERS JAGATPURA		Dated.		12/11/2024			
		Invoice Time		10:47			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO Unknown							
Broker. DL NARENDERA CHAUHAN							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 30KG	100630	15.00	450.00	9,251.00	0.00	41,629.50
Other Charges		Total Qty 15 450.00		Basic Amount		41,629.50	
Note				Oth.Charges		378.22	
MAZDURI LADAI MUDDAT DALALI				CGST TAX		0.00	
33.00 33.00 208.15 104.07				SGST TAX		0.00	
Rupees Forty Two Thousand Eight Only.Amount				TCS			
Chargeable (In Words):				Net Amount		42,008.00	
HSN:100630=CGST0%+SGST0% On Rs.41629.50=Tax:0.00							
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.							
4.PLEASE SEND GSTNo.TO GET TAX REFUND.							
E. & O.E.		This is Computer Generated Invoice		Authorised Signatory			

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/4594			
Party :MAHALAXMI TRADERS JAGATPURA		Dated.		12/11/2024			
		Invoice Time		10:47			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO Unknown							
Broker. DL NARENDERA CHAUHAN							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 30KG	100630	15.00	450.00	9,251.00	0.00	41,629.50
Other Charges		Total Qty 15 450.00		Basic Amount		41,629.50	
Note				Oth.Charges		378.22	
MAZDURI LADAI MUDDAT DALALI				CGST TAX		0.00	
33.00 33.00 208.15 104.07				SGST TAX		0.00	
Rupees Forty Two Thousand Eight Only.Amount				TCS			
Chargeable (In Words):				Net Amount		42,008.00	
HSN:100630=CGST0%+SGST0% On Rs.41629.50=Tax:0.00							
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.							
4.PLEASE SEND GSTNo.TO GET TAX REFUND.							
E. & O.E.		This is Computer Generated Invoice		Authorised Signatory			