



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/6057			
Party :MAHESH KIRANA STORE PACHAWALA		Dated.	02/03/2024		Ref. Date 3/2/2024		
		Invoice Time	07:49				
		G.R. No.					
		Transport.					
		Truck No.					
Party Station PANCHAWALA		E-Way Bill No.					
Phone n		IRN No					
GST NO Unknown							
Broker. DL RAJESH MAHAVER		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	11.00	286.00	3,725.00	0.00	10,653.50
Other Charges		Total Qty 11		286.00		Basic Amount 10,653.50	
Note				Oth.Charges		126.10	
MAZDURI LADAI DALALI MUDDAT				CGST TAX		0.00	
23.10 23.10 26.63 53.27				SGST TAX		0.00	
Rupees Ten Thousand Seven Hundred Eighty				TCS			
Only.Amount Chargeable (In Words):				Net Amount		10,780.00	
HSN:100630=CGST0%+SGST0% On Rs.10653.50=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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