



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/4324			
Party :SHRI RAM KIRANA GONER ROAD		Dated.	29/10/2024		Ref. Date 10/29/202		
		Invoice Time	12:15				
		G.R. No.					
		Transport.					
		Truck No.					
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO Unknown		ACK No	Date : 1/1/1975 00:00				
Broker. WITHOUT DALAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 30KG	100630	1.00	30.00	9,601.00	0.00	2,880.30
Other Charges		Total Qty	1	30.00	Basic Amount	2,880.30	
Note MAZDURI LADAI THELI BHADA 2.20 2.20 1844.00 Rupees Four Thousand Seven Hundred Twenty Nine Only. Amount Chargeable (In Words):					Oth.Charges	1,848.40	
					CGST TAX	0.00	
					SGST TAX	0.00	
					TCS		
					Net Amount	4,729.00	
HSN:100630=CGST0%+SGST0% On Rs.2880.30=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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