



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/4086				
Party :BOMBAY MISTHAN BHANDAR TONK ROAD		Dated.	21/10/2024		Ref. Date 10/21/202.			
		Invoice Time	10:19					
		G.R. No.						
		Transport.						
		Truck No.						
Party Station JAIPUR		E-Way Bill No.						
Phone n		IRN No						
GST NO 08AACHS8770B2ZO								
Broker. DL SHRI RAMJI		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	10.00	260.00	3,751.00	0.00	9,752.60	
Other Charges				Total Qty	10	260.00	Basic Amount	9,752.60
Note				MAZDURI LADAI DALALI MUDDAT		Oth.Charges		117.14
				22.00 22.00 24.38 48.76		CGST TAX		0.00
Rupees Nine Thousand Eight Hundred Seventy Only.Amount Chargeable (In Words):						SGST TAX		0.00
						TCS		
HSN:100630=CGST0%+SGST0% On Rs.9752.60=Tax:0.00						Net Amount		9,870.00
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.				Authorised Signatory				
4.PLEASE SEND GSTNo.TO GET TAX REFUND.								
E. & O.E.				This is Computer Generated Invoice				

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