



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/4823				
Party :DURGA LAL KAILASH CH MOKHANPURA		Dated.		23/11/2024		Ref. Date 11/23/202		
		Invoice Time		14:35				
		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. WITHOUT DALAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHAWAL GST FREE 30KG Elephant	100630	5.00	150.00	3,601.00	0.00	5,401.50	
Other Charges				Total Qty	5	150.00	Basic Amount	5,401.50
Note				Oth.Charges		174.01		
MAZDURI LADAI THELIBHADA MUDDAT				CGST TAX		0.00		
11.00 11.00 125.00 27.01				SGST TAX		0.00		
Rupees Five Thousand Five Hundred Seventy Six				TCS				
Only.Amount Chargeable (In Words):				Net Amount		5,576.00		
HSN:100630=CGST0%+SGST0% On Rs.5401.50=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.				Authorised Signatory				
E. & O.E.				This is Computer Generated Invoice				

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