


GST NO 08AAWFR0273J1ZN				Invoice Type CREDIT				
PAN No. AAWFR0273J1ZN				Phone: 8963802788				
FSSAI Lic.No.: 20211005102862710		<b>BILL OF SUPPLY</b>		Mob.No. 9828493020				
<b>RADHA RAMAN TRADING COMPANY</b>								
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.						
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 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				MAZDURI LADAI THELIBHADA MUDDAT		Oth.Charges		174.01
				11.00 11.00 125.00 27.01		CGST TAX		0.00
Rupees Five Thousand Five Hundred Seventy Six						SGST TAX		0.00
Only.Amount Chargeable (In Words ):						TCS		
HSN:100630=CGST0%+SGST0% On Rs.5401.50=Tax:0.00						Net Amount		5,576.00
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.						Authorised Signatory		
4.PLEASE SEND GSTNo.TO GET TAX REFUND.								
E. & O.E.						This is Computer Generated Invoice		

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