



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/1099			
Party :BHOLA KIRANA STORE KUKAS		Dated.		25/05/2024		Ref. Date 5/25/2024	
		Invoice Time		16:26			
		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 WORLD CUP	100630	3.00	90.00	2,975.00	0.00	2,677.50
2	CHAWAL GST FREE 30KG DC WAND	100630	1.00	30.00	9,900.00	0.00	2,970.00
Other Charges		Total Qty	4	120.00	Basic Amount		5,647.50
Note				Oth.Charges		45.04	
MAZDURI LADAI MUDDAT				CGST TAX		0.00	
8.40 8.40 28.24				SGST TAX		0.00	
Rupees Five Thousand Six Hundred Ninety Three				TCS			
Only.Amount Chargeable (In Words ):				Net Amount		5,693.00	
HSN:100630=CGST0%+SGST0% On Rs.5647.50=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.				Authorised Signatory			
E. & O.E.				This is Computer Generated Invoice			

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