



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/3937			
Party :BHATI KIRANA STORE VATIKA		Dated.	14/10/2024		Ref. Date 10/14/202		
		Invoice Time	12:31				
		G.R. No.					
		Transport.					
		Truck No.					
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO Unknown							
Broker. WITHOUT DALAL		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 LAJAWAB	100630	4.00	104.00	3,401.00	0.00	3,537.04
Other Charges		Total Qty	4	104.00	Basic Amount		3,537.04
Note				Oth.Charges		35.29	
MAZDURI LADAI MUDDAT				CGST TAX		0.00	
8.80 8.80 17.69				SGST TAX		0.00	
Rupees Three Thousand Five Hundred Seventy Two				TCS			
Only.Amount Chargeable (In Words):				Net Amount		3,572.00	
HSN:100630=CGST0%+SGST0% On Rs.3537.04=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.				Authorised Signatory			
4.PLEASE SEND GSTNo.TO GET TAX REFUND.							
E. & O.E.				This is Computer Generated Invoice			

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Note				Oth.Charges		
MAZDURI LADAI MUDDAT				CGST TAX		
8.80 8.80 17.69				SGST TAX		
Rupees Three Thousand Five Hundred Seventy Two				TCS		
Amount Chargeable (In Words):				Net Amount		
Rupees Three Thousand Five Hundred Seventy Two Only.						
HSN:100630=CGST0%+SGST0% On Rs.3537.04=Tax:0.00						
Bankers Details :						
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