

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/6518				
Party :G.S RELA & CO. ,KISHANPOLE BAZAR		Dated.		25/02/2025		Ref. Date 2/25/2025		
		Invoice Time		10:59				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n 2317153								
GST NO 08AABFG4023G1ZU								
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 30KG H Xxxl	100630	8.00	240.00	9,075.00	0.00	21,780.00	
Other Charges				Total Qty	8	240.00	Basic Amount	21,780.00
Note				MAZDURI		Oth.Charges		17.60
				17.60		CGST TAX		0.00
Rupees Twenty One Thousand Seven Hundred						SGST TAX		0.00
Ninety Eight Only.Amount Chargeable (In Words ):						TCS		
HSN:100630=CGST0%+SGST0% On Rs.21780.00=Tax:0.00						Net Amount		21,798.00
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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