

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/7159				
Party :S B FOOD PRODUCTS KUKERKHERA MANDI		Dated.	28/03/2025		Ref. Date 3/28/2025			
		Invoice Time	13:04					
		G.R. No.						
		Transport.						
		Truck No.						
Party Station JAIPUR		E-Way Bill No.						
Phone n		IRN No						
GST NO 08AJGPD9428G2Z4								
Broker.		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 MAMA JI	100630	40.00	1,040.00	3,741.00	0.00	38,906.40	
Other Charges				Total Qty	40	1,040.0	Basic Amount	38,906.40
Note				Oth.Charges		802.53		
MAZDURI THELI BHADA MUDDAT				CGST TAX		0.00		
88.00 520.00 194.53				SGST TAX		0.00		
Rupees Thirty Nine Thousand Seven Hundred Nine Only.Amount Chargeable (In Words):				TCS				
HSN:100630=CGST0%+SGST0% On Rs.38906.40=Tax:0.00				Net Amount		39,709.00		
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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