08AAWFR0273J1ZN GST NO

PAN No. AAWFR0273J1ZN FSSAI Lic.No.: 20211005102862710



Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

RADHA RAMAN TRADING COMPANY

A-6 SURA IPOLE MANDI JAIPUR

	O SCILLOT OLL SILL (DI OILL	. 011		
FSSAI NO.	RRTRADING11@GMAIL.COM			
Party : MOHD. SHAFEEQ KIRANA ST	ORE Dated.	19/12/2024	Ref. Date 12/19/202	
RAMGANJ	Invoice Time	09:57		
	G.R. No.			
	Transport.			
Party Station CITY	Truck No.			
Phone n	E-Way Bill No			
GST NO Unknown	IRN No			
Broker, DL RAMESH CHAND MAHA	WAF ACK No		Date: 1/1/1975 00:00	

	W. DE IVANIEON ONAND MANAMAN	Date: 1/1					1/17/3 00.00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHAWAL GST FREE 30KG	100630	33.00	1,000.00	4,201.00	0.00	42,010.00	

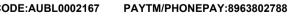
Other Charges	Total Qty	33	1,000.0	Basic Amount	42,010.00
Note				Oth.Charges	387.68
MAZDURI MUDDAT DALALI				CGST TAX	0.00
72.60 210.05 105.03 Rupees Forty Two Thousand Three Hundred Ninety				SGST TAX	0.00
Eight Only. Amount Chargeable (In Words):	,			TCS	
HSN:100620-CCST00/+SCST00/, On Da	12010 00-T	ο ν .Ο (20	Net Amount	42,398.00

HSN:100630=CGST0%+SGST0% On Rs.42010.00=Tax:0.00

Bankers Details:

PHONE PE/ PAYTMosts

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788



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.

Declaration

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

Authorised Signatory

4.PLEASE SEND GSTNo.TO GET TAX REFUND. E. & O.E.

This is Computer Generated Invoice

GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN



Invoice Type CREDIT

Phone: 8963802788 Mob.No. 9828493020

BILL OF SUPPLY FSSAI Lic.No.: 20211005102862710

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO.	RRTRADING11@GMA	Invoice No. SL/5265						
Party: MOHD. SHAFEEQ KIRANA ST	ORE Dated.	19/12/2024	4 Ref. Date 12/19/202					
RAMGANJ	Invoice 1	ime 09:57	09:57					
	G.R. No.							
	Transpor	rt.						
Party Station CITY	Truck No).						
Phone n	E-Way B	E-Way Bill No.						
GST NO Unknown	IRN No							

Brok	(er. DL RAMESH CHAND MAHAWAR	ACK No			Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHAWAL GST FREE 30KG	100630	33.00	1,000.00	4,201.00	0.00	42,010.00	

Other Charges	Total Qty	33	1,000.0	Basic Am	ount	42,010.00
Note				Oth.Char	ges	387.68
MAZDURI MUDDAT DALALI				CGST TA	λX	0.00
72.60 210.05 105.03 Amount Chargeable (In Words):				SGST TA	·X	0.00
Rupees Forty Two Thousand Three Hundred N	inety Eight C	Only.		TCS		
, , , , , , , , , , , , , , , , , , ,	1201000			Net Amo	unt	42 398 00

HSN:100630=CGST0%+SGST0% On Rs.42010.00=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

PHONE PE/ PAYTMost

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