GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN

FSSAI Lic.No.: 20211005102862710

Invoice Type CREDIT

Phone: 8963802788

Mob.No. 9828493020

A-6 SURA	JPOLE MANI				1		
FSSAI NO. RRTRA	DING11@GM	AIL.CO	OM	In	voice No.	SL/1776	
Party : KOTHARI FOODS GOPALPURA	Dated.	Dated.		)24 I	Ref. Date 6/27/2024		
	Invoice Time G.R. No.		16:05				
	Transp						
Party Station JAIPUR	Truck N						
Phone n	E-Way Bill No.						
GST NO Unknown	IRN No						
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 Mogra 1	100630	10.00	300.00	4,651.00	0.00	13,953.00	
Other Charges	Total Qty	10	300.00	Basic An	nount	13,953.00	
Note				Oth.Cha		42.00	

Other Onarges	Total Gty	10	300.00		.0,000.00
Note				Oth.Charges	42.00
MAZDURI LADAI				CGST TAX	0.00
21.00 21.00 Rupees Thirteen Thousand Nine Hundred Ninety	,			SGST TAX	0.00
Five Only. Amount Chargeable (In Words ):				TCS	
HSN:100630=CGST0%+SGST0% On Rs.1	3953.00=Ta	ax:0.0	00	Net Amount	13,995.00

Bankers Details:

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

**Declaration** 1.GOODS ONCE SOLD ARE NOT RETURNABLE

2.INTREST 24%P.A WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7

DAYS.

E. & O.E.

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

4.PLEASE SEND GSTNo.TO GET TAX REFUND.

**Authorised Signatory** 

For RADHA RAMAN TRADING COMPANY

This is Computer Generated Invoice

GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN



Invoice Type Phone:

Authorised

Mob.No.

**BILL OF SUPPLY** FSSAI Lic.No.: 20211005102862710

## RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSA		ADING11@GM	_	)M	Inv	voice No.	
Part	y :KOTHARI FOODS GOPALPURA	Dated.	Dated.		27/06/2024		
		Invoice	Time	16:05	*		
		G.R. No	).				
		Transp	Transport.				
Party Station JAIPUR Phone n		Truck N	۱o.				
		E-Way	Bill No.				
	NO Unknown	IRN No					
		AOK N-					
	Ker. WITHOUT DALAL	ACK No		1		Date: 1/	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHAWAL GST FREE 30KG	100630	10.00	300.00	4,651.00	0.00	
	Mogra 1						
Oth	er Charges	Total Qty	10	300.00	Basic Am	nount	
Note						Oth.Charges	
21.00 21.00					CGST TAX		
					SGST TAX		
					TCS		
HSN:100630=CGST0%+SGST0% On Rs.13953.00=Tax:0.00						Net Amount	
		8.13933.00=	1 ax:0.0	JU			
Bank	<u>kers Details :</u>						

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

For RADHA RAMAN TRADING C **Declaration** 

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