GST NO 08AAWFR0273J1ZN
PAN No. AAWFR0273J1ZN
FSSAI Lic.No.: 20211005102862710

BILL OF SUPPLY

Invoice Type CREDIT
Phone: 8963802788

Mob.No. 9828493020

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR	
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| Party Station JAIPUR | Party Station JAIPUR

Phone n

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 30KG	100630	3.00	90.00	2,975.00	0.00	2,677.50
	WORLD CUP						
2	CHAWAL GST FREE 30KG	100630	1.00	30.00	9,900.00	0.00	2,970.00
	DC WAND						

Other Charges	rotal Qty	4	120.00	Dasic Amount	5,647.50
Note				Oth.Charges	45.04
				CGST TAX	0.00
0.10 0.10 20.21	е			SGST TAX	0.00
Only. Amount Chargeable (In Words):				TCS	
HSN:100630=CGST0%+SGST0% On Rs.5	647.50=Tax	:0.00)	Net Amount	5,693.00
	Note MAZDURI LADAI MUDDAT 8.40 8.40 28.24 Rupees Five Thousand Six Hundred Ninety Thre Only. Amount Chargeable (In Words):	Note MAZDURI LADAI MUDDAT 8.40 8.40 28.24 Rupees Five Thousand Six Hundred Ninety Three Only. Amount Chargeable (In Words):	Note MAZDURI LADAI MUDDAT 8.40 8.40 28.24 Rupees Five Thousand Six Hundred Ninety Three Only. Amount Chargeable (In Words):	Note MAZDURI LADAI MUDDAT 8.40 8.40 28.24 Rupees Five Thousand Six Hundred Ninety Three Only. Amount Chargeable (In Words):	Note MAZDURI LADAI MUDDAT 8.40 8.40 28.24 Rupees Five Thousand Six Hundred Ninety Three Only. Amount Chargeable (In Words): Oth. Charges CGST TAX SGST TAX TCS

Bankers Details:

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

<u>Declaration</u>

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

AOO OO Pagia Ama

For RADHA RAMAN TRADING COMPANY

This is Computer Generated Invoice

GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN



Invoice Type Phone:

Mob.No.

FSSAI Lic.No.: 20211005102862710 BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSA	I NO. RRTR	ADING11@GM	AIL.CO)M	In	voice No.	
Party : BHOLA KIRANA STORE KUKAS Party Station JAIPUR		Dated.	Dated.		24 I	Ref. Date	
		Invoice	Time	16:26			
		G.R. No	G.R. No. Transport. Truck No.				
		Truck N					
Pho	ne n	E-Way E	Bill No.				
GST	NO Unknown	IRN No					
Brol	ker. WITHOUT DALAL	ACK No				Date: 1/	
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHAWAL GST FREE 30KG WORLD CUP	100630	3.00	90.00	2,975.00	0.00	
2	CHAWAL GST FREE 30KG DC WAND	100630	1.00	30.00	9,900.00	0.00	
	er Charges	Total Qty	4	120.00	Basic An		
					Oth.Charges CGST TAX		
IVIAZ	8.40 8.40 28.24				SGST TA		
Amo	ount Chargeable (In Words):				TCS	4.^	
Rupees Five Thousand Six Hundred Ninety Three Only.							
HSN:100630=CGST0%+SGST0% On Rs.5647.50=Tax:0.00						Net Amount	
	v:100030=CGS10%+SGS10% Off f kers Details :	XS.3047.30=17	ax:0.0	U			

Declaration

1.GOODS OF

CODE:AUBL0002167

For RADHA RAMAN TRADING C

1.GOODS ONCE SOLD ARE NOT RETURNABLE

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

PAYTM/PHONEPAY:8963802788

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC

DAYS.

3.SUBJECT TO JAIPUR JURISDICTION ONLY. 4.PLEASE SEND GSTNO.TO GET TAX REFUND. Authorised

E. & O.E. This is Computer Generated Invoice