08AAWFR0273J1ZN GST NO

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

FSSAI NO. RRTRADING11@GMAIL.COM Invoice No. SL/4966 Party: SETHI KIRANA STORE CHAWANO 02/12/2024 Ref. Date 12/2/2024 Dated. **CHORAHA TONK** Invoice Time 13:08 G.R. No. Transport. Truck No. **Party Station TONK** E-Way Bill No. Phone n

IRN No

GST NO Unknown Broker. ACK No

| Broker. | | ACK No | 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 | 100630 | 20.00 | 520.00 | 3,891.00 | 0.00 | 20,233.20 | | | | |
| | | | | | | | | | | | |

| Other Charges | Total Qty | 20 | 520.00 | Basic Amount | 20,233.20 |
|---|------------|---------|--------|--------------|-----------|
| Note | | | | Oth.Charges | 304.00 |
| MAZDURI THELI BHADA | | | | CGST TAX | 0.00 |
| 44.00 260.00 Rupees Twenty Thousand Five Hundred Thirty | | | | SGST TAX | 0.00 |
| Seven Only.Amount Chargeable (In Words): | | | | TCS | |
| USN:100620-CCST00/+SCST00/ On Da 2 | 00222 20-Т | 037.O C | 10 | Net Amount | 20,537.00 |

HSN:100630=CGST0%+SGST0% On Rs.20233.20=Tax:0.00

PHONE PE/ PAYTMost:

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC

CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788

Declaration 1.GOODS ONCE SOLD ARE NOT RETURNABLE

For RADHA RAMAN TRADING COMPANY

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

DAYS.

Bankers Details:

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. AAWFR0273.I1ZN

Invoice Type CREDIT

Phone: 8963802788 Mob.No. 9828493020

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

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO. RRTRADING11@GMAIL.COM Invoice No. SL/4966 02/12/2024 Ref. Date 12/2/2024 Party: SETHI KIRANA STORE CHAWANO Dated. **CHORAHA TONK** Invoice Time 13:08 G.R. No. Transport. Truck No. **Party Station TONK** E-Wav Bill No. Phone n IRN No GST NO Unknown

| Broker. | | ACK No | 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 | 100630 | 20.00 | 520.00 | 3,891.00 | 0.00 | 20,233.20 | | |
| | | | | | | | | | |
| | | | | | | | | | |

| 041 | T | | E00.00 | | | |
|--|------------|---------|--------|----------------|------|-----------|
| Other Charges | Total Qty | 20 | 520.00 | Basic Am | ount | 20,233.20 |
| Note | | | | Oth.Char | ges | 304.00 |
| MAZDURI THELI BHADA | | | | CGST TA | λX | 0.00 |
| 44.00 260.00 | | | | SGST TA | λX | 0.00 |
| Amount Chargeable (In Words): | | | | TCS | | |
| Rupees Twenty Thousand Five Hundred Thirty | Seven Only | | | | | |
| USN.100620-CCCT00/+CCCT00/ On Da | 20222 20- | Τον.0 (| ın | Net Amo | unt | 20,537.00 |

HSN:100630=CGST0%+SGST0% On Rs.20233.20=Tax:0.00 Bankers Details:

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

Declaration

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