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.	D. RRTRADING11@GMAIL.COM					
Party: ADINATH KIRANA ST	ORE MALPURA	Dated.	26/10/2024	Ref. Date 10/26/202		
		Invoice Time	09:57			
		G.R. No.				
		Transport.				
Party Station MALPURA Phone n		Truck No.				
		E-Way Bill No	E-Way Bill No.			
GST NO Unknown		IRN No				

Brol	ker. L.T GANESH JAIN	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	5.00	150.00	4,600.00	0.00	6,900.00
	Sbt						

Other Charges	Total Qty	5	150.00	Basic Amount	6,900.00
Note				Oth.Charges	145.50
MAZDURI THELI BHADA MUDDAT				CGST TAX	0.00
Rupees Seven Thousand Forty Six Only. Amoun	t			SGST TAX	0.00
Chargeable (In Words):	•			TCS	
USN.100620-CCST00/+CCST00/ On Da 6	000 00-Ta	O OC	1	Net Amount	7,046.00

HSN:100630=CGST0%+SGST0% On Rs.6900.00=Tax:0.00

Bankers Details:

PHONE PE/ PAYTMosts

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.

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 FSSAI Lic.No.: 20211005102862710



Invoice Type CREDIT

I-----!-- NI- OL /4000

Phone: 8963802788

Mob.No. 9828493020

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO.	RRTRADII	NGH@GMAIL.C	OM	Invoice No. SL/4238
Party: ADINATH KIRANA STORE M	IALPURA	Dated.	26/10/2024	Ref. Date 10/26/202
		Invoice Time	09:57	
		G.R. No.		
		Transport.		
Party Station MALPURA		Truck No.		
Phone n		E-Way Bill No		
GST NO Unknown		IRN No		
Broker. L.T GANESH JAIN		ACK No		Date: 1/1/1975 00:00

	Dionon En CANEON CAN		,		Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHAWAL GST FREE 30KG	100630	5.00	150.00	4,600.00	0.00	6,900.00	
	Sbt							

Other Charges	Total Qty	5	150.00	Basic Am	ount	6,900.00
Note				Oth.Char	ges	145.50
MAZDURI THELI BHADA MUDDAT				CGST TA	ιX	0.00
11.00 100.00 34.50 Amount Chargeable (In Words):				SGST TA	X	0.00
Rupees Seven Thousand Forty Six Only.				TCS		
**************************************				Net Amo	unt	7 046 00

HSN:100630=CGST0%+SGST0% On Rs.6900.00=Tax:0.00

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. 4.PLEASE SEND GSTNo.TO GET TAX REFUND. **Authorised Signatory**

E. & O.E.

Bankers Details:

This is Computer Generated Invoice

