GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN

PAN No. AAWFR0273J1ZN

FSSAI Lic.No.: 20211005102862710

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 8963802788 Mob.No. 9828493020

RADHA RAMAN TRADING COMPANY

	A-6 SUF	RAJPOLE MANI	DI JAIP		1 1 1 1 V	•		
FSSAI NO. RRTRADING11@GMAIL.COM			OM	Invoice No. SL/3937				
Party :BHATI KIRANA STORE VATIKA Party Station JAIPUR Phone n GST NO Unknown Broker. WITHOUT DALAL			Dated.) 2 4	Ref. Date 10/14/202		
		Invoice Time G.R. No.		12:31				
			Transport. Truck No.					
		Truck N						
		E-Way I	Bill No.					
		IRN No	IRN No					
		ACK No	ACK No		Date: 1/1/1975 00:0			
S.No. Description Of Go	ods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 CHAWAL GST LAJAWAB	FREE 26 KG	100630	4.00	104.00	3,401.00	0.00	0 3,537.04	
Other Charges		Total Qty	4	104.00	Basic An	nount	3,537.04	
Note					Oth.Cha	rges	35.29	
MAZDURI LADAI	MUDDAT				CCSTT	۸ ۷	0.00	

Cirio. Criargos	. oran ary			*
Note			Oth.Charges	35.29
MAZDURI LADAI MUDDAT			CGST TAX	0.00
8.80 8.80 17.69 Rupees Three Thousand Five Hundred Seventy	「wo		SGST TAX	0.00
Only.Amount Chargeable (In Words):			TCS	
HSN:100630=CGST0%+SGST0% On Rs.3:	537.04=Tax:0.00)	Net Amount	3,572.00

Bankers Details :

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

FUND.
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. RRT	RADING11@GM	AIL.CO)M	In	voice No
Part	y :BHATI KIRANA STORE VATIKA	Dated.	Dated.		24 I	Ref. Date
Party Station JAIPUR Phone n GST NO Unknown		Invoice	Invoice Time		12:31	
		G.R. No.				
			Transport.			
		Truck N	Truck No.			
		E-Way I	Bill No.			
		IRN No				
	Ker. WITHOUT DALAL	ACK No				Date : 1
		HSN	04	XX/-:-1.	D-4-	GST
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHAWAL GST FREE 26 KG	100630	4.00	104.00	3,401.00	0.00
	LAJAWAB					
Other Charges To		Total Qty	tal Qty 4		Basic Amount	
Note					Oth.Cha	rges
MAZDURI LADAI MUDDAT					CGST TAX	
	8.80 8.80 17.69				SGST TA	ΑX
Amount Chargeable (In Words): Rupees Three Thousand Five Hundred Seventy Two Only. HSN:100630=CGST0%+SGST0% On Rs.3537.04=Tax:0.00						
						unt

Declaration

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

DAYS.

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

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

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC

E. & O.E.