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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

A-6 SURAJPO RRTRADIN		-		In	voice No	.SL/6057
Party : MAHESH KIRANA STORE PACHAWALA	Dated.					3/2/2024
, IMALIEST MITANA STOTIE I ASTAWALA	Invoice Time G.R. No. Transport.		02/03/20 07:49	,	Tiel. Bute 6/2/2024	
Party Station PANCHAWALA		Truck No.				
Phone n	E-Way	Bill No.				
GST NO Unknown	IRN No					
Broker. DL RAJESH MAHAVER	ACK No				Data : 1	/1/1075 00.4
	HSN	04	XX7-:-I-	Rate	GST	/1/1975 00:0
S.No. Description Of Goods	Code	Qty	Weigh	Kate	RATE %	Amount
Note	Total Qty	11	286.00	Basic Ar	rges	10,653.5
MAZDURI LADAI DALALI MUDDAT				CGST TAX		0.00
23.10 23.10 26.63 53.27 Runges Ten Thousand Seven Hundred Fighty					SGST TAX	
Rupees Ten Thousand Seven Hundred Eighty Only. Amount Chargeable (In Words):				TCS		

Declaration

For RADHA RAMAN TRADING COMPANY

1.GOODS ONCE SOLD ARE NOT RETURNABLE.

2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE

DATE.

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

PAY8TIO PHONEPAY: 7014398804

4.PLEASE SEND GSTNo.TO GET TAX REFUND.

Authorised Signatory

This is Computer Generated Invoice

GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN



Invoice Type Phone:

Image No.

Mob.No.

BILL OF SUPPLY FSSAI Lic.No.: 20211005102862710

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

-55A	NI NO. RRTRA	ADING11@GM	AIL.CO	<u>In</u>	Invoice No.	
Party : MAHESH KIRANA STORE PACHAWAL	ALA Dated.	Dated. Invoice Time		24 F	Ref. Date	
	Invoice					
		G.R. No) .			
			Transport. Truck No.			
Part	y Station PANCHAWALA	Truck N				
Phor	•	E-Way I	Bill No			
	NO Unknown	IRN No				
	ker. DL RAJESH MAHAVER	ACK No				Data :
- 1		HSN		T		Date :
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHAWAL GST FREE 26 KG	100630	11.00	286.00	3,725.00	0.0
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Oth	er Charges	Total Qty	11	286.00	Basic Am	oount
			7. a. a. c.			rges
Note						AX
MAZDURI LADAI DALALI MUDDAT 23.10 23.10 26.63 53.27						
۸mc					SGST TA	AX
Amount Chargeable (In Words): Rupees Ten Thousand Seven Hundred Eighty Only.						
						\unt
LICH	N:100630=CGST0%+SGST0% On R	Net Amount				

AU SMALL FINANCE BANK

For RADHA RAMAN TRADING C **Declaration**

1.GOODS ONCE SOLD ARE NOT RETURNABLE.

2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE

DATE.

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

This is Computer Generated Invoice PEAY&TIO PEHONEPAY:7014398804

Authorised