08AAWFR0273J1ZN GST NO

PAN No. AAWFR0273J1ZN

FSSAI Lic.No.: 20211005102862710



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/5154 Party: INDIAN KIRANA STORE TONK 13/12/2024 Ref. Date 12/13/202 Dated. Invoice Time 10:43 G.R. No. Transport. Truck No. **Party Station TONK** E-Way Bill No. Phone n IRN No

Broker. DL RAJESH MAHAVER

GST NO Unknown

ACK No

Date: 1/1/1975 00:00

	DE RACEOTT MATTALEN				Date . 1/1/17/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHAWAL GST FREE 30KG H XXXL	100630	25.00	750.00	9,201.00	0.00		

Other Charges	Total Qty	25	750.00	Basic Amount	69,007.50
Note				Oth.Charges	627.56
MAZDURI LADAI MUDDAT DALALI				CGST TAX	0.00
55.00 55.00 345.04 172.52 Rupees Sixty Nine Thousand Six Hundred Thirty	,			SGST TAX	0.00
Five Only.Amount Chargeable (In Words):				TCS	
USN:100620-CCST00/+SCST00/ On Da 6	0007 50-T	ον.Ω (10	Net Amount	69,635.00

HSN:100630=CGST0%+SGST0% On Rs.69007.50=Tax:0.00

PHONE PE/ PAYTMost:

Bankers Details:

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.

E. & O.E.

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

4.PLEASE SEND GSTNo.TO GET TAX REFUND.

Authorised Signatory

This is Computer Generated Invoice

GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN



Invoice Type CREDIT

Phone: 8963802788 Mob.No. 9828493020

BILL OF SUPPLY FSSAI Lic.No.: 20211005102862710

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO.	RRTRADING11@GMAIL.C	Invoice No. SL/5154				
Party: INDIAN KIRANA STORE TON	IK Dated.	13/12/2024	Ref. Date 12/13/202			
	Invoice Time	10:43	+			
	G.R. No.					
	Transport.					
Party Station TONK	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO Unknown	IRN No					

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55.00 55.00 345.04 172.52 Amount Chargeable (In Words):				SGST TA	λX	0.00
Rupees Sixty Nine Thousand Six Hundred Thirt	y Five Only.			TCS		
USN:100620-CCST00/+SCST00/ On Pg	, , , , , , , ,	ToviOO	<u> </u>	Net Amo	unt	69,635.00

HSN:100630=CGST0%+SGST0% On Rs.69007.50=Tax:0.00 Bankers Details: PHONE PE/ PAYTM

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

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