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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

RADHA RAMAN A-6 SURA	N TRAD JPOLE MAN			[PAN	Y					
	DING11@GM	IAIL.CO	1			. SL/3245				
Party: MAHESH KIRANA STORE PACHAWA		A Dated. Invoice Time G.R. No. Transport. Truck No.)2 4	Ref. Date 9/11/202					
	-									
Party Station PANCHAWALA										
Phone n	E-Way IRN No	E-Way Bill No.								
GST NO Unknown	INN NO									
Broker. DL RAJESH MAHAVER	ACK No	ACK No Date: 1/1/1975 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	3,751.00	0.00	0 19,505.20				
Other Charges Note	Total Qty	20	520.00	Basic An		19,505.20				
MAZDURI LADAI DALALI MUDDAT					Oth.Charges 23					
44.00 44.00 48.76 97.53					AX	0.00				
Rupees Nineteen Thousand Seven Hundred Thirty Nine Only Amount Chargeable (In Words):					~~	0.00				
HSN:100630=CGST0%+SGST0% On R	Net Amount		19,739.00							
Bankers Details : AU SMALL FINANCE BANK A/C NO:1821216 CODE:AUBL0002167 PAYTM/PHONEPA	6717649577 I	FSC	00		- 1					

Declaration

E. & O.E.

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

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. RRTR	RRTRADING11@GMAIL.COM						
Part	y :MAHESH KIRANA STORE PACHAW	ALA Dated.	Dated.		24 F	Ref. Date		
Party Station PANCHAWALA Phone n		Invoice	Time	09:56				
		G.R. No	G.R. No. Transport. Truck No.					
		Truck I						
			E-Way Bill No.					
GST	NO Unknown	IRN No	IRN No					
Brol	ker. DL RAJESH MAHAVER	ACK No				Date : 1		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHAWAL GST FREE 26 KG	100630	20.00	520.00	3,751.00	0.00		
	er Charges	Total Qty	20	520.00	Basic Am			
Note MAZDURI LADAI DALALI MUDDAT						ŭ		
MAZ	CGST TAX							
Amo	SGST TA	XA						
Amount Chargeable (In Words): Rupees Nineteen Thousand Seven Hundred Thirty Nine Only.								
HSN:100630=CGST0%+SGST0% On Rs.19505.20=Tax:0.00						unt		
	kers Details :		I un.U.					

<u>Declaration</u>

CODE:AUBL0002167

For RADHA RAMAN TRADING C

Authorised

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

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC

DAYS.

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4.PLEASE SEND GSTNo.TO GET TAX REFUND. E. & O.E.