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

Broker. WITHOUT DALAL

BILL OF SUPPLY

Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

Date: 1/1/1975 00:00

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO.	RRTRADIN	NG11@GMAIL.CO	Invoice No. SL/5957				
Party: SHRI KANCHAN TRADER	RS RAMGANJ	Dated.	24/02/2024	Ref. Date 2/24/2024			
		Invoice Time	12:38				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.					
Phone n		E-Way Bill No.					
GST NO 08ACKPT5008P1ZX		IRN No					

ACK No

	7.01.110			Dutc : 1/1/15/15 00:00				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
CHAWAL GST FREE 30KG	100630	25.00	750.00	9,701.00	0.00	72,757.50		
	Description Of Goods CHAWAL GST FREE 30KG	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %		

Other Charges	Total Qty	25	750.00	Basic Am	ount	72,757.50
Note				Oth.Charg	ges	52.50
MAZDURI				CGST TA	X	0.00
52.50 pees Seventy Two Thousand Eight Hundred Ten				SGST TA	X	0.00
Only.Amount Chargeable (In Words):	1 1011			TCS		
HSN:100630=CGST0%+SGST0% On Rs	3.72757.50=	Tax:0.0	00	Net Amou	unt	72,810.00

Bankers Details:

AU SMALL FINANCE BANK

A/C NO:1821216717649577 IFS CODE:AUBL0002167

Declaration

PAY81100 PEHONEPAY: 7014398804

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.

4.PLEASE SEND GSTNo.TO GET TAX REFUND.

Authorised Signatory

This is Computer Generated Invoice

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



Invoice Type Phone:

Mob.No.

BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

NG11@GM	AIL.CO	1		voice N			
Invoice Time				Ref. Date			
		12:38					
•							
IKN NO							
ACK No				Date :			
HSN Code	Qty	Weigh	Rate	GST RATE %			
100630	25.00	750.00	9,701.00	0.0			
Total Qty	25	750.00	Basic Am	nount			
	G.R. No Transp Truck N E-Way IRN No ACK No	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 12:38 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 12:38 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate			

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. Authorised

This is Computer Generated Invoice PEAY&TIO PEHONEPAY:7014398804