GST NO 08AAWFR0273J1ZN

PAN No. AAWFR0273J1ZN BILL OF SUPPLY FSSAI Lic.No.: 20211005102862710

Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

	KADHA KAMAN A-6 SURAJ	POLE MAN			IPAIN	1				
FSSA	I NO. RRTRAI	DING11@GM	ING11@GMAIL.COM				Invoice No. SL/4789			
Party: J.K. TRADERS VANASTHALI BHAVYA PLACE0Niwai, MAIN GATE KE PASS Party Station VANASTHALI Phone n GST NO 08AAUFJ7051Q1ZD		Dated	Dated.)24 F	Ref. Date 11/22/202				
		Invoice Time		14:04						
		G.R. No	G.R. No.							
		Transport.								
		Truck I	No.							
		E-Way	E-Way Bill No.							
		IRN No								
Broker.		ACK No	ACK No			Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHAWAL GST FREE 30KG	100630	2.00	60.00	5,000.00	0.00	3,000.00			
	KANGAROO									
2	CHAWAL GST FREE 26 KG	100630	2.00	52.00	3,751.00	0.00	1,950.52			
	SWASTIK									

Other Charges	Total C	ty 4	112.00	Basic Amou	unt	4,950.52
Note				Oth.Charge:	s	17.60
MAZDURI LADAI				CGST TAX		0.00
8.80 8.80 Rupees Four Thousand Nine Hundred Sixty	Eight			SGST TAX		0.00
Only Amount Chargeable (In Words):	ŭ			TCS		

This is Computer Generated Invoice

HSN:100630=CGST0%+SGST0% On Rs.4950.52=Tax:0.00

Bankers Details:

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

Declaration

Only. Amount Chargeable (In Words):

For RADHA RAMAN TRADING COMPANY

Net Amount

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

4,968.00

GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN

BILL OF SUPPLY

Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

FSSAI Lic.No.: 20211005102862710

RADHA RAMAN TRADING COMPANY

	A-6 SU	RAJPOLE MANI	DI JAIP	UR	1111	•		
			G11@GMAIL.CO			voice N		
Part	Party : J.K. TRADERS VANASTHALI		Invoice Time G.R. No.		22/11/2024 Ref. Date 11			1/22/202
BHAVYA PLACE0Niwai, MAIN GATE KE					14:04			
PAS			Transport.					
PASS Party Station VANASTHAL			Truck No.					
	Phone n		Bill No.					
	' NO 08AAUFJ7051Q1ZD	IRN No						
Brol		ACK No				Date :	1/1/1	975 00:0
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	_	mount
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Oth	er Charges	Total Qty	4	112.00	Basic An	nount	4	,950.52
Note					Oth.Cha	-		17.60
MAZDURI LADAI 8.80 8.80				CGST TAX		0.00		
Amount Chargeable (In Words):				SGST T	0.0			
Rupees Four Thousand Nine Hundred Sixty Eight Only.				TCS				
HSN:100630=CGST0%+SGST0% On Rs.4950.52=Tax:0.00				Net Amount		4,	968.00	
	kers Details :	.,						
AU :	SMALL FINANCE BANK A/C NO:1821	216717649577 PAY:896380278	_					
	aration		For RA	DHA RA	MAN TR	ADING	COI	MPANY

1.GOODS ONCE SOLD ARE NOT RETURNABLE

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E. & O.E.

This is Computer Generated Invoice