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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

RADHA RAMAN TRADING COMPANY

A-	6 SURAJPOI	LE MAN	DI JAIP	UR					
SSAI NO. RRTRADING11@GMAIL.COM)M	I	Invoice No. SL/5876				
Party : ARM TRADING COMPANY JHOTWARA Party Station JAIPUR Phono p. 8923588509		Invoice Time 11:03 G.R. No. Transport.		20/02/2024		Ref. Date 2/20/202			
				11:03	1:03				
		Truck No.							
		E-Way Bill No.							
NO 08AYIPA0453D1ZZ		IRN No							
Broker.						Date: 1/1/1975 00:00			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
CHAWAL GSI FREE 20 KG		100030	40.00	1,040.00	3,041.6	0.00	37,866.40		
	NO. y : ARM TRADING COMPANY JHO y Station JAIPUR ne n 8923588509 NO 08AYIPA0453D1ZZ ker.	y Station JAIPUR ne n 8923588509 NO 08AYIPA0453D1ZZ ker. Description Of Goods	y : ARM TRADING COMPANY JHOTWARA y : ARM TRADING COMPANY JHOTWARA Invoice G.R. No Transp y Station JAIPUR ne n 8923588509 NO 08AYIPA0453D1ZZ ker. Description Of Goods RRTRADING11@GM E-Way IRN No HSN Code	NO. RRTRADING11@GMAIL.CO	Y : ARM TRADING COMPANY JHOTWARA	NO. RRTRADING11@GMAIL.COM Part RRTRADING11@GMAIL.COM Part RRTRADING11@GMAIL.COM Part RRTRADING Part P	NO. RRTRADING11@GMAIL.COM Invoice No.		

Other Charges	i otal Qty	40	1,040.0	Basic Amount	37,866.40
Note				Oth.Charges	357.60
MAZDURI LADAI MUDDAT				CGST TAX	0.00
84.00 84.00 189.33 Rupees Thirty Eight Thousand Two Hundred Ty	wentv			SGST TAX	0.00
Four Only. Amount Chargeable (In Words):				TCS	
HSN-100630-CGST0%+SGST0% On Re	37866 40-T	av:0	00	Net Amount	38,224.00

HSN:100630=CGS10%+SGS10% On Rs.3/866.40=1ax:0.00

Bankers Details:

AU SMALL FINANCE BANK

PAY8TIO PHONEPAY: 7014398804

A/C NO:1821216717649577 IFS CODE:AUBL0002167

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.

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.

BILL OF SUPPLY FSSAI Lic.No.: 20211005102862710

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

I NO. RRTRA	RRTRADING11@GMAIL.COM					
y : ARM TRADING COMPANY JHOTWA	RA Dated.	Dated. Invoice Time		24 F	Ref. Date	
	Invoice			·		
	G.R. No.					
		Transport.				
Party Station JAIPUR		Truck No.				
ne n 8923588509	E-Way I	E-Way Bill No.				
NO 08AYIPA0453D1ZZ	IRN No					
ker.	ACK No				Date: 1	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
CHAWAL GST FREE 26 KG	100630	40.00	1,040.00	3,641.00	0.00	
er Charges EDURI LADAI MUDDAT	Total Qty	40	1,040.0	Basic Am Oth.Char CGST TA	ges	
84.00 84.00 189.33 bunt Chargeable (In Words):				SGST TA	ιX	
Rupees Thirty Eight Thousand Two Hundred Twenty Four Only.						
				Net Amo		
	y: ARM TRADING COMPANY JHOTWAI y Station JAIPUR ne n 8923588509 NO 08AYIPA0453D1ZZ ter. Description Of Goods CHAWAL GST FREE 26 KG DURI LADAI MUDDAT 84.00 84.00 189.33 unt Chargeable (In Words):	y: ARM TRADING COMPANY JHOTWARA Invoice G.R. No Transpi Truck N E-Way I IRN No Mo 08AYIPA0453D1ZZ Mer. ACK No Description Of Goods CHAWAL GST FREE 26 KG DURI LADAI MUDDAT 84.00 84.00 189.33 unt Chargeable (In Words):	ARM TRADING COMPANY JHOTWARA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Description Of Goods CHAWAL GST FREE 26 KG DUIL LADAI MUDDAT 84.00 84.00 189.33 unt Chargeable (In Words):	CARM TRADING COMPANY JHOTWARA	CARM TRADING COMPANY JHOTWARA	

AU SMALL FINANCE BANK

PEAY&TIO PEHONEPAY:7014398804

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 Authorised