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

GST NO Unknown Broker, WITHOUT DAI AL BILL OF SUPPLY

Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

Data : 1/1/1075 00:00

16 812 60

## RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

SSAI NO.	RRTRADIN	NG11@GMAIL.CO	Invoice No. SL/1777		
Party:MALI KIRANA STORE JAG	ATPURA	Dated.	27/06/2024	Ref. Date 6/27/2024	
		<b>Invoice Time</b>	16:14	'	
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.			
Phone n		E-Way Bill No.			
		IRN No			

ACK No.

DIO	WITHOUT DALAL	ACK NO Date: 1/11/19/5			1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 26 KG	100630	4.00	104.00	4,000.00	0.00	4,160.00
2	CHAWAL GST FREE 30KG	100630	4.00	120.00	4,301.00	0.00	5,161.20
3	CHAWAL GST FREE 30KG	100630	2.00	60.00	5,951.00	0.00	3,570.60
4	CHAWAL GST FREE 40KG	100630	2.00	80.00	4,901.00	0.00	3,920.80

Other Charges	Total Gty	12	304.00	Dasic Amount	10,012.00
Note				Oth.Charges	135.06
MAZDURI LADAI MUDDAT				CGST TAX	0.00
25.50 25.50 84.06 Rupees Sixteen Thousand Nine Hundred Forty Eight			SGST TAX	0.00	
Only. Amount Chargeable (In Words ):	9			TCS	
HSN:100630=CGST0%+SGST0% On Rs.1	16812.60=T	ax:0.0	00	Net Amount	16,948.00

Total Oty

Bankers Details:

Other Charges

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

For RADHA RAMAN TRADING COMPANY **Declaration** 

1.GOODS ONCE SOLD ARE NOT RETURNABLE

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** 

264 00 Basic Amount

This is Computer Generated Invoice

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



Invoice Type Phone:

Image in a Nice

Mob.No.

**BILL OF SUPPLY** 

## RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

Party : MALI KIRANA STORE JAGATPURA	FSSA	I NO. RRTRAI	RRTRADING11@GMAIL.COM				Invoice No.		
Carrel   Carrel	Part	y :MALI KIRANA STORE JAGATPURA	Dated.	Invoice Time 1		24	Ref. Date		
Transport.   Truck No.			Invoice			·			
Party Station JAIPUR			G.R. No						
Party Station JAIPUR	Party Station JAIPUR		Transport.						
Phone			Truck N	Truck No.					
ST NO Unknown   Broker. WITHOUT DALAL   ACK No   Date : 1,			E-Way I	E-Way Bill No.					
S.No.   Description Of Goods   HSN   Code   Qty   Weigh   Rate   GST   RATE %	GST	NO Unknown	IRN No						
S.No.   Description Of Goods   HSN   Code   Qty   Weigh   Rate   GST   RATE %	Brol	Ker. WITHOUT DALAL	ACK No				Date	ر1 • د	
CHAWAL GST FREE 30KG				Qty	Weigh	Rate	GST		
CHAWAL GST FREE 30KG	1	CHAWAL GST FREE 26 KG	100630	4.00	104.00	4,000.00	(	0.00	
Other Charges         Total Qty         12         364.00         Basic Amount           Note         MAZDURI LADAI MUDDAT 25.50 25.50 84.06         CGST TAX SGST TAX TCS         SGST TAX TCS         SGST TAX TCS         TCS         Note TCS </td <td>2</td> <td>CHAWAL GST FREE 30KG</td> <td>100630</td> <td>4.00</td> <td>120.00</td> <td>4,301.00</td> <td>(</td> <td>0.00</td>	2	CHAWAL GST FREE 30KG	100630	4.00	120.00	4,301.00	(	0.00	
Other Charges  Total Qty  12  364.00  Basic Amount  Note  MAZDURI LADAI MUDDAT  25.50  25.50  84.06  Amount Chargeable (In Words):  Rupees Sixteen Thousand Nine Hundred Forty Eight Only.  HSN:100630=CGST0%+SGST0% On Rs.16812.60=Tax:0.00	3	CHAWAL GST FREE 30KG	100630	2.00	60.00	5,951.00	(	0.00	
Note  MAZDURI LADAI MUDDAT 25.50 25.50 84.06  Amount Chargeable (In Words ): Rupees Sixteen Thousand Nine Hundred Forty Eight Only.  HSN:100630=CGST0%+SGST0% On Rs.16812.60=Tax:0.00  Oth.Charges CGST TAX SGST TAX TCS Net Amount	4	CHAWAL GST FREE 40KG	100630	2.00	80.00	4,901.00		ນ.00	
Note  MAZDURI LADAI MUDDAT 25.50 25.50 84.06  Amount Chargeable (In Words ): Rupees Sixteen Thousand Nine Hundred Forty Eight Only.  HSN:100630=CGST0%+SGST0% On Rs.16812.60=Tax:0.00  Oth.Charges CGST TAX SGST TAX TCS Net Amount									
MAZDURI LADAI MUDDAT 25.50 25.50 84.06  Amount Chargeable (In Words): Rupees Sixteen Thousand Nine Hundred Forty Eight Only.  HSN:100630=CGST0%+SGST0% On Rs.16812.60=Tax:0.00  Net Amount	Other Charges Total Qty 12 364.00					Basic An	nount		
Amount Chargeable (In Words ):  Rupees Sixteen Thousand Nine Hundred Forty Eight Only.  HSN:100630=CGST0%+SGST0% On Rs.16812.60=Tax:0.00  SGST TAX  TCS  Net Amount	Note						•		
Amount Chargeable (In Words ):  Rupees Sixteen Thousand Nine Hundred Forty Eight Only.  HSN:100630=CGST0%+SGST0% On Rs.16812.60=Tax:0.00  Net Amount						CGST TAX			
Rupees Sixteen Thousand Nine Hundred Forty Eight Only.  HSN:100630=CGST0%+SGST0% On Rs.16812.60=Tax:0.00  Net Amount						SGST TAX			
HSN:100630=CGST0%+SGST0% On Rs.16812.60=Tax:0.00						TCS			
						Net Amount			
			.10012.00-	1 un.U.(	,,,				

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

For RADHA RAMAN TRADING C **Declaration** 

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Authorised

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