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 SURAJPOLE MANDI JAIPUR

SSAI NO.	RRTRADI	NG11@GMAIL.CO	OM	Invoice No. SL/4068
Party :SHREE SHYAM TRADING COMPANY DESH BHUSHA Party Station JAIPUR	Dated.	20/10/2024	Ref. Date 10/20/202	
DESH BHUSHA		Invoice Time 13:24	13:24	,
		G.R. No.		
		Transport.		
Party Station JAIPLIR		Truck No.		
Phone n		E-Way Bill No.		

IRN No

GST NO 08AQEPT8028K1ZA

**Broker. WITHOUT DALAL ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 30KG	100630	5.00	150.00	4,200.00	0.00	6,300.00
	PREM BHOG						
2	CHAWAL GST FREE 30KG	100630	5.00	150.00	3,600.00	0.00	5,400.00
	ELEPHANT						
		1	1			1	

Other Charges	rotal Qty	10	300.00	Basic Amount	11,700.00
Note				Oth.Charges	102.50
MAZDURI LADAI MUDDAT				CGST TAX	0.00
22.00 22.00 58.50 Rupees Eleven Thousand Eight Hundred Three				SGST TAX	0.00
Only. Amount Chargeable (In Words ):	Vords ):		TCS		
HSN:100630-CGST0%+SGST0% On Re 1	1700 00-T	av:0 (	10	Net Amount	11,803.00

HSN:100630=CGS10%+SGS10% On Ks.11/00.00=1ax:0.00

Bankers Details:

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** 

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

FSSA	I NO. RRTRAI	ONG11@GM	AIL.C	OM	In	voice N	No.			
Party :SHREE SHYAM TRADING COMPA DESH BHUSHA		Dated. Invoice Time				Ref. Date				
				13:24						
		G.R. No	).							
Party Station JAIPUR		Transport. Truck No.								
Pho		E-Way I	E-Way Bill No.							
_	NO 08AQEPT8028K1ZA	IRN No								
	-									
Broi	cer. WITHOUT DALAL	ACK No		1		Date	: 1,			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	%			
1	CHAWAL GST FREE 30KG PREM BHOG	100630	5.00	150.00	4,200.00	0	0.00			
2	CHAWAL GST FREE 30KG ELEPHANT	100630	5.00	150.00	3,600.00	0	0.00			
Oth	er Charges	Total Qty	10	300.00	Basic Am	nount				
Note					Oth.Cha	Ü				
MAZDURI LADAI MUDDAT					CGST TAX					
22.00 22.00 58.50						SGST TAX				
Amount Chargeable (In Words): Rupees Eleven Thousand Eight Hundred Three Only.					TCS					
HSN:100630=CGST0%+SGST0% On Rs.11700.00=Tax:0.00					Net Amount					
		.11/00.00=	ı ax.u.	UU	<u> </u>					
Jaill	kers Details :									

**Declaration** 

CODE:AUBL0002167

For RADHA RAMAN TRADING C

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.

3.SUBJECT TO JAIPUR JURISDICTION ONLY. 4.PLEASE SEND GSTNo.TO GET TAX REFUND. Authorised

This is Computer Generated Invoice E. & O.E.