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

GST NO 08BCJPP0429C1ZT

BILL OF SUPPLY

Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO.	RRTRADING	11@GMAIL.CO	OM	Invoice No. SL/12			
Party: JAI SHREE DURGA STOR	RE KISHANGARH	Dated.	01/04/2024	Ref. Date 4/1/2024			
		Invoice Time	12:08				
		G.R. No.					
		Transport.					
Party Station KISHANGARH		Truck No.					
Phone n		E-Way Bill No.					
PHONE II		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 KUMUD	100630	20.00	600.00	3,281.00	0.00	19,686.00		
2	CHAWAL GST FREE 26 KG CHAKARPANI	100630	40.00	1,040.00	4,001.00	0.00	41,610.40		

Other Charges	Total Qty	60	1,640.0	Basic Am	ount	61,296.4
Note				Oth.Char	ges	252.0
MAZDURI LADAI				CGST TA	١X	0.0
126.00 126.00 Rupees Sixty One Thousand Five Hundred Forty			SGST TA	λX	0.0	
Eight Only. Amount Chargeable (In Words):				TCS		
HSN:100630=CGST0%+SGST0% On Rs.6	1296.40=	Tax:0.0	00	Net Amo	unt	61,548.0

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.

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

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

GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN



Invoice Type Phone:

Image in a Nice

Mob.No.

BILL OF SUPPLY FSSAI Lic.No.: 20211005102862710

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

-55A	I NO. RRTI	RRTRADING11@GMAIL.COM				Invoice No.		
Part	y :JAI SHREE DURGA STORE KISHAI	NGARH Dated.	Dated.		24 F	Ref. Date		
		Invoice	Time	12:08				
		G.R. No	o.					
		Transp						
Part	y Station KISHANGARH	Truck I	Truck No.					
Phoi		E-Way	Bill No.					
GST	NO 08BCJPP0429C1ZT	IRN No						
Brok		ACK No				Date: 1		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHAWAL GST FREE 30KG KUMUD	100630	20.00	600.00	3,281.00	0.00		
2	CHAWAL GST FREE 26 KG CHAKARPANI	100630	40.00	1,040.00	4,001.00	0.00		
Oth	er Charges	Total Qty	60	1,640.0	Basic Am			
Note					Oth.Charges			
MAZ	DURI LADAI 126.00 126.00				CGST TA			
Amount Chargeable (In Words):						ΑX		
Rupees Sixty One Thousand Five Hundred Forty Eight Only.					TCS			
HSN:100630=CGST0%+SGST0% On Rs.61296.40=Tax:0.00					Net Amount			

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.