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

Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

RADHA RAMAN TRADING COMPANY

	A-0 SCRAJI ODE MANDI JAI	II OK			
FSSAI NO.	RRTRADING11@GMAIL.C	Invoice No. SL/6841			
Party : GR TRADING CO RAMGANJ	Dated.	31/03/2023	Ref. Date 3/31/2023		
	Invoice Time	09:31	•		
	G.R. No.				
	Transport.				

Truck No. Party Station JAIPUR E-Way Bill No. Phone n

IRN No **GST NO Unknown** 

**Broker. DL GANGADHAR GUPTA** ACK No Date: 1/1/1975 00:00

	= 1 0 1 0 1 0 1 0 1 0 1 1 1 1 0 0 1		71011110			Dutc : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHAWAL GST FREE 30KG	100630	11.00	330.00	9,751.00	0.00	32,178.30		
Oth	er Charges	Total Qty	11	330.00	Basic Am	ount	32,178.30		

Other Charges	Total Qty	11	330.00	Basic Amour	it 32,178.30
Note				Oth.Charges	126.70
MAZDURI LADAI DALALI				CGST TAX	0.00
23.10 23.10 80.45 Rupees Thirty Two Thousand Three Hundred Fiv	'Δ			SGST TAX	0.00
Only. Amount Chargeable (In Words ):	·			TCS	
HSN:100630=CGST0%+SGST0% On Rs.3	2178.30=	Tax:0.0	00	Net Amount	32,305.00

Bankers Details:

AU SMALL FINANCE BANK

PEAY8TMDPEHONEPAY:7014398804

A/C NO:1821216717649577 IFS CODE:AUBL0002167

For RADHA RAMAN TRADING COMPANY **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.

**Authorised Signatory** 

This is Computer Generated Invoice

GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN

Invoice Type Phone:

Mob.No.

FSSAI Lic.No.: 20211005102862710 **BILL OF SUPPLY** 

## RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSA		RADING11@GM	_		Inv	voice No.				
Part	y :GR TRADING CO RAMGANJ	Dated.	Dated. Invoice Time		31/03/2023					
		Invoice			•					
		G.R. No	G.R. No.							
		Transport.								
Part	y Station JAIPUR	Truck I	Truck No.							
Pho	ne n		E-Way Bill No.							
GST	NO Unknown	IRN No								
Brol	ker. DL GANGADHAR GUPTA	ACK No				Date: 1				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHAWAL GST FREE 30KG	100630	11.00	330.00	9,751.00	0.00				
Note		Total Qty	11	330.00	Basic Am	rges				
MAZ	DURI LADAI DALALI 23.10 23.10 80.45				CGST TA					
Δmc	ount Chargeable (In Words ):				SGST TA	AX				
	ees Thirty Two Thousand Three Hundre	ed Five Only.			TCS					
_ '					Net Amo	- '				

Bankers Details:

AU SMALL FINANCE BANK

A/C NO:1821216717649577 IFS CODE:AUBL0002167

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. Authorised

PEAY&TIO PEHONEPAY:7014398804

This is Computer Generated Invoice