



GST NO 08AAWFR0273J1ZN				Invoice Type CREDIT			
PAN No. AAWFR0273J1ZN				Phone: 8963802788			
FSSAI Lic.No.: 20211005102862710		BILL OF SUPPLY		Mob.No. 9828493020			
RADHA RAMAN TRADING COMPANY							
A-6 SURAJPOLE MANDI JAIPUR							
FSSAI NO.		RRTRADING11@GMAIL.COM		Invoice No. SL/1256			
Party :JAGDISH NARAIN DWARKA PD RENWAL		Dated.		03/06/2024		Ref. Date 6/3/2024	
		Invoice Time		15:37			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n 9799539905		ACK No		Date : 1/1/1975 00:00			
GST NO 08AAIFJ9827E1Z2							
Broker.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 30KG DUM POPULAR	100630	4.00	120.00	7,901.00	0.00	9,481.20
2	CHAWAL GST FREE 30KG 521 CLASSIC	100630	3.00	90.00	8,501.00	0.00	7,650.90
3	CHAWAL GST FREE 30KG BABA	100630	11.00	330.00	4,201.00	0.00	13,863.30
Other Charges		Total Qty 18		540.00		Basic Amount 30,995.40	
Note MAZDURI THELI BHADA MUDDAT 37.80 270.00 154.98 Rupees Thirty One Thousand Four Hundred Fifty Eight Only. Amount Chargeable (In Words ):		Oth.Charges		462.78			
		CGST TAX		0.00			
		SGST TAX		0.00			
		TCS					
		Net Amount		31,458.00			
HSN:100630=CGST0%+SGST0% On Rs.30995.40=Tax:0.00							
Bankers Details :							
AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788							
Declaration For RADHA RAMAN TRADING COMPANY							
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.							
E. & O.E. This is Computer Generated Invoice							

GST NO 08AAWFR0273J1ZN				Invoice Type			
PAN No. AAWFR0273J1ZN				Phone:			
FSSAI Lic.No.: 20211005102862710		BILL OF SUPPLY		Mob.No.			
RADHA RAMAN TRADING COMPANY							
A-6 SURAJPOLE MANDI JAIPUR							
FSSAI NO.		RRTRADING11@GMAIL.COM		Invoice No.			
Party :JAGDISH NARAIN DWARKA PD RENWAL		Dated.		03/06/2024		Ref. Date	
		Invoice Time		15:37			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n 9799539905		ACK No		Date : 1/1/1975 00:00			
GST NO 08AAIFJ9827E1Z2							
Broker.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 30KG DUM POPULAR	100630	4.00	120.00	7,901.00	0.00	9,481.20
2	CHAWAL GST FREE 30KG 521 CLASSIC	100630	3.00	90.00	8,501.00	0.00	7,650.90
3	CHAWAL GST FREE 30KG BABA	100630	11.00	330.00	4,201.00	0.00	13,863.30
Other Charges		Total Qty 18		540.00		Basic Amount 30,995.40	
Note MAZDURI THELI BHADA MUDDAT 37.80 270.00 154.98 Rupees Thirty One Thousand Four Hundred Fifty Eight Only. Amount Chargeable (In Words ):		Oth.Charges		462.78			
		CGST TAX		0.00			
		SGST TAX		0.00			
		TCS					
		Net Amount		31,458.00			
HSN:100630=CGST0%+SGST0% On Rs.30995.40=Tax:0.00							
Bankers Details :							
AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788							
Declaration 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 DAYS.							
3.SUBJECT TO JAIPUR JURISDICTION ONLY.							
4.PLEASE SEND GSTNo.TO GET TAX REFUND.							
E. & O.E. This is Computer Generated Invoice							