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

Broker.

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 8963802788 Mob.No. 9828493020

Date: 1/1/1975 00:00

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

| FSSAI NO. | RRTRADIN | G11@GMAIL.C | Invoice No. SL/6353 | | |
|-------------------------------------------------------------|------------|---------------|---------------------|---------------------|--|
| Party : BUNTY KIRANA STORE MAN Party Station JAIPUR Phone n | MANSAROVER | Dated. | 16/03/2024 | Ref. Date 3/16/2024 | |
| | | Invoice Time | 14:30 | , | |
| | | G.R. No. | | | |
| | | Transport. | | | |
| | | Truck No. | | | |
| | | E-Way Bill No | • | | |
| GST NO Unknown | | IRN No | | | |

ACK No

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|------------------------------------------|-------------|-------|--------|----------|---------------|-----------|
| 1 | CHAWAL GST FREE 26 KG TESLA DUBAR GOLDEN | 100630 | 16.00 | 416.00 | 3,201.00 | 0.00 | 13,316.16 |
| | | | | | | | |
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| Other Charges | Total Qty | 16 | 416.00 | Basic Am | ount | 13,316.16 |
|-------------------------------------------------------------------|-----------|---------|--------|----------|----------------------------------------------|-----------|
| Note | | | | Oth.Char | ges | 241.60 |
| MAZDURI LADAI | | | | CGST TA | λX | 0.00 |
| 33.60 208.00 Rupees Thirteen Thousand Five Hundred Fifty Eight | | | | | able (In Words): TCS Not Amount 12 559 00 | |
| Only. Amount Chargeable (In Words): | -19111 | | | TCS | | i |
| HSN:100630=CGST0%+SGST0% On Rs. | 13316.16= | Tax:0.0 | 00 | Net Amo | unt | 13,558.00 |

Bankers Details:

AU SMALL FINANCE BANK

A/C NO:1821216717649577 IFS CODE:AUBL0002167

PAY8TIO PHONEPAY: 7014398804

For RADHA RAMAN TRADING COMPANY

1.GOODS ONCE SOLD ARE NOT RETURNABLE.

2.INTREST WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE DUE

DATE.

Declaration

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 | I NO. RRT | RADING11@0 | GMAIL.C | COM | Inv | oice No | |
|---------------------------------------------------------|-------------------------------|----------------|----------------------------------------|-------------------------|----------|---------------|--|
| Part | y :BUNTY KIRANA STORE MANSARO | NSAROVER Dated | | 16/03/20 | 24 F | Ref. Date | |
| Party Station JAIPUR Phone n GST NO Unknown | | Invo | Invoice Time G.R. No. Transport. | | 14:30 | | |
| | | G.R. | | | | | |
| | | | | | | | |
| | | | k No. | | | | |
| | | | ay Bill No | | | | |
| | | IRN I | Ю | | | | |
| Brok | ker. | ACK | No | | | Date : | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | CHAWAL GST FREE 26 KG | 10063 | 16.00 | 416.00 | 3,201.00 | 0.0 | |
| | TESLA DUBAR GOLDEN | | | | | | |
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| 041- | Ob | T-4-10 | | 410.00 | D : 4 | | |
| 3 | | | | Basic Amount | | | |
| Note MAZDURI LADAI | | | | Oth.Charges CGST TAX | | | |
| WIAZ | 33.60 208.00 | | | | SGST TA | | |
| Amount Chargeable (In Words): | | | | | | V\ | |
| Rupees Thirteen Thousand Five Hundred Fifty Eight Only. | | | | | TCS | | |
| HSN | N:100630=CGST0%+SGST0% On | Rs.13316.10 | 5=Tax:0 | 0.00 | Net Amo | unt | |

AU SMALL FINANCE BANK

PEAY&TIO PEHONEPAY:7014398804

Declaration For RADHA RAMAN TRADING C

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.

This is Computer Generated Invoice

Authorised