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

| A-0                              | SUKAJPULE MANDI JAH | ruk                 |                      |  |
|----------------------------------|---------------------|---------------------|----------------------|--|
| FSSAI NO. R                      | RTRADING11@GMAIL.C  | Invoice No. SL/5019 |                      |  |
| Party: K L H HOSPITALITY SANGANE | R Dated.            | 05/12/2024          | Ref. Date 12/5/2024  |  |
|                                  | Invoice Time        | 10:57               |                      |  |
|                                  | G.R. No.            |                     |                      |  |
|                                  | Transport.          |                     |                      |  |
| Party Station JAIPUR             | Truck No.           |                     |                      |  |
| Phone n                          | E-Way Bill No       | L.                  |                      |  |
| GST NO Unknown                   | IRN No              |                     |                      |  |
| Broker. DL SHRI RAMJI            | ACK No              |                     | Date: 1/1/1975 00:00 |  |

|       | NO. DE OTTA IN-AMOI  | A COLUMN    |      |       | Date . 1/1/17/3 00.00 |               |          |  |
|-------|----------------------|-------------|------|-------|-----------------------|---------------|----------|--|
| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate                  | GST<br>RATE % | Amount   |  |
| 1     | CHAWAL GST FREE 30KG | 100630      | 3.00 | 90.00 | 9,901.00              | 0.00          | 8,910.90 |  |
|       |                      |             |      |       |                       |               |          |  |
|       |                      |             |      |       |                       |               |          |  |
|       |                      |             |      |       |                       |               |          |  |

| Other Charges   | Total Qty | 3    | 90.00 | Basic Amount | 8,910.90 |
|---|-----------|------|-------|--------------|----------|
| Note  |           |      |       | Oth.Charges  | 80.03    |
| MAZDURI LADAI MUDDAT DALALI   |           |      |       | CGST TAX     | 0.00     |
| 6.60 6.60 44.55 22.28 Rupees Eight Thousand Nine Hundred Ninety One |           |      |       | SGST TAX     | 0.00     |
| Only.Amount Chargeable (In Words ):                                 | 5110      |      |       | TCS          |          |
| HONE 100 (20 GGGTON) - GGGTON/ O D                                  | 0010 00 5 | 0.00 |       | Net Amount   | 8 991 00 |

| HSN:100630=CGST0%+SGST0% On Rs.8910.90=Tax:0.00

Bankers Details : PH

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788



**Declaration** 

E. & O.E.

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.

This is Computer Generated Invoice

Authorised Signatory

GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN



Invoice Type CREDIT

Phone: 8963802788 Mob.No. 9828493020

FSSAI Lic.No.: 20211005102862710 BILL OF SUPPLY

## RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

| FSSAI NO.                       | Invoice No. SL/5019 |                |                      |  |  |  |  |  |
|---------------------------------|---------------------|----------------|----------------------|--|--|--|--|--|
| Party : K L H HOSPITALITY SANGA | NER Dated.          | 05/12/2024     | Ref. Date 12/5/2024  |  |  |  |  |  |
|                                 | Invoice Time        | 10:57          |                      |  |  |  |  |  |
|                                 | G.R. No.            |                |                      |  |  |  |  |  |
|                                 | Transport.          |                |                      |  |  |  |  |  |
| Party Station JAIPUR            | Truck No.           |                |                      |  |  |  |  |  |
| Phone n                         | E-Way Bill No       | E-Way Bill No. |                      |  |  |  |  |  |
| GST NO Unknown                  | IRN No              |                |                      |  |  |  |  |  |
| Broker. DL SHRI RAMJI           | ACK No              |                | Date: 1/1/1975 00:00 |  |  |  |  |  |

|       | ION DE ONIN NAMO     | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Aon no |       |          |               | . 1/1/19/3 00.00 |  |
|-------|----------------------|---|--------|-------|----------|---------------|------------------|--|
| S.No. | Description Of Goods | HSN<br>Code                             | Qty    | Weigh | Rate     | GST<br>RATE % | Amount           |  |
| 1     | CHAWAL GST FREE 30KG | 100630                                  | 3.00   | 90.00 | 9,901.00 | 0.00          | 8,910.90         |  |
|       |                      |   |        |       |          |               |                  |  |
|       |                      |   |        |       |          |               |                  |  |

| Other Charges   | Total Qty    | 3 | 90.00 | Basic Am | ount | 8,910.90 |
|---|--------------|---|-------|----------|------|----------|
| Note  |              |   |       | Oth.Char | ges  | 80.03    |
| MAZDURI LADAI MUDDAT DALALI                           |              |   |       | CGST TA  | X    | 0.00     |
| 6.60 6.60 44.55 22.28  Amount Chargeable (In Words ): |              |   |       | SGST TA  | X    | 0.00     |
| Rupees Eight Thousand Nine Hundred Nine               | tv One Onlv. |   |       | TCS      |      |          |
| 77777 400 620 600 600 600 600 600 600 600 600 6       | •            |   |       | Net Amo  | unt  | 8 991 00 |

HSN:100630=CGST0%+SGST0% On Rs.8910.90=Tax:0.00

PAYTM/PHONEPAY:8963802788

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC



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Authorised Signatory

E. & O.E.

Bankers Details:

CODE:AUBL0002167

This is Computer Generated Invoice