




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/4766			
Party :SHREE SHAKAMBHARI TRADING COMPANY		Dated.	21/11/2024		Ref. Date 11/21/202		
		Invoice Time	15:02				
		G.R. No.					
		Transport.					
		Truck No.					
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO 08BAVPT8555P1Z7							
Broker.		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	100630	5.00	150.00	9,175.00	0.00	13,762.50
2	CHAWAL GST FREE 30KG	100630	5.00	150.00	6,751.00	0.00	10,126.50
Other Charges		Total Qty	10	300.00	Basic Amount	23,889.00	
Note				Oth.Charges	141.44		
MAZDURI MUDDAT				CGST TAX	0.00		
22.00 119.44				SGST TAX	0.00		
Rupees Twenty Four Thousand Thirty Only.Amount Chargeable (In Words):				TCS			
HSN:100630=CGST0%+SGST0% On Rs.23889.00=Tax:0.00				Net Amount	24,030.00		
Bankers Details :		PHONE PE/ PAYTM					
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.				Authorised Signatory			
4.PLEASE SEND GSTNo.TO GET TAX REFUND.							
E. & O.E.				This is Computer Generated Invoice			

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/4766			
Party :SHREE SHAKAMBHARI TRADING COMPANY		Dated.	21/11/2024		Ref. Date 11/21/202		
		Invoice Time	15:02				
		G.R. No.					
		Transport.					
		Truck No.					
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO 08BAVPT8555P1Z7							
Broker.		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	100630	5.00	150.00	9,175.00	0.00	13,762.50
2	CHAWAL GST FREE 30KG	100630	5.00	150.00	6,751.00	0.00	10,126.50
Other Charges		Total Qty	10	300.00	Basic Amount	23,889.00	
Note				Oth.Charges	141.44		
MAZDURI MUDDAT				CGST TAX	0.00		
22.00 119.44				SGST TAX	0.00		
Amount Chargeable (In Words):				TCS			
Rupees Twenty Four Thousand Thirty Only.				Net Amount	24,030.00		
HSN:100630=CGST0%+SGST0% On Rs.23889.00=Tax:0.00							
Bankers Details :		PHONE PE/ PAYTM					
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.				Authorised Signatory			
4.PLEASE SEND GSTNo.TO GET TAX REFUND.							
E. & O.E.				This is Computer Generated Invoice			