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

Broker. DL SHRI RAMJI



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.	RRTRADING11@GMAIL.C	OM	Invoice No. SL/11			
Party : ADARSH HOSPITALITY	Dated.	01/04/2024	Ref. Date 4/1/2024			
	Invoice Time	12:01				
215-BJAGDAMBA NAGAR-A, HEERA	PURA G.R. No.					
POWERHOUSE	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No	•				
GST NO 08ATRPC6101G1ZV	IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 30KG	100630	4.00	120.00	3,100.00	0.00	3,720.00
	CHACHA CHOUDHARY						

Other Charges	Total Qty	4	120.00	Basic Amount	3,720.00
Note				Oth.Charges	26.10
MAZDURI LADAI DALALI				CGST TAX	0.00
8.40 8.40 9.30 Rupees Three Thousand Seven Hundred Forty	Six			SGST TAX	0.00
Only. Amount Chargeable (In Words):	O.J.			TCS	
HSN:100630=CGST0%+SGST0% On Rs	3720 00=Ta	x ·0 0	0	Net Amount	3,746.00

Bankers Details:

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

Declaration 1.GOODS ONCE SOLD ARE NOT RETURNABLE

2.INTREST 24%P.A WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7

DAYS.

E. & O.E.

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

4.PLEASE SEND GSTNo.TO GET TAX REFUND.

Authorised Signatory

For RADHA RAMAN TRADING COMPANY

This is Computer Generated Invoice

GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN



Invoice Type Phone:

Mob.No.

BILL OF SUPPLY

FSSAI Lic.No.: 20211005102862710 RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

SOALI	NO. RRTRA	DING11@GM	AIL.CO)M	Inv	voice No
Party	:ADARSH HOSPITALITY	Dated.		01/04/2024		Ref. Date
		Invoice	12:01			
215-B	JAGDAMBA NAGAR-A, HEERA PURA	G.R. No				
POWE	ERHOUSE		Transport. Truck No.			
Party	Station JAIPUR	Truck N				
Phone	e n	E-Way E	E-Way Bill No.			
GST N	O 08ATRPC6101G1ZV	IRN No				
Broke	er. DL SHRI RAMJI	ACK No				Date: 1
S.No. D	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
-	CHAWAL GST FREE 30KG CHACHA CHOUDHARY	100630	4.00	120.00	3,100.00	0.00
Note MAZD	r Charges PURI LADAI DALALI 8.40 8.40 9.30 Int Chargeable (In Words): es Three Thousand Seven Hundred Fort	Total Qty	4	120.00	Basic Am Oth.Char CGST TA SGST TA TCS	rges AX AX
nupee						

4.PLEASE SEND GSTNo.TO GET TAX REFUND. E. & O.E.

2.INTREST 24%P.A WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7

1.GOODS ONCE SOLD ARE NOT RETURNABLE

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

CODE:AUBL0002167

Declaration

DAYS.

This is Computer Generated Invoice

For RADHA RAMAN TRADING C

Authorised

PAYTM/PHONEPAY:8963802788