08AAWFR0273J1ZN GST NO PAN No. AAWFR0273J1ZN

FSSAI Lic.No.: 20211005102862710

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 8963802788 Mob.No. 9828493020

RADHA RAMAN TRADING COMPANY

A_6 STIR	A IPOL	E MANDI	TATPUR
A-0 30 N	AJE ()I	AT VIALITIE	JAILUK

RRTRADING11@GMAIL.COM Invoice No. SL/4136 FSSAI NO. Party: ADINATH KIRANA STORE MALPURA 22/10/2024 Ref. Date 10/22/202 Dated. Invoice Time 17:52 G.R. No. Transport. Truck No. **Party Station MALPURA** E-Way Bill No.

GST NO Unknown Broker, I T GANESH JAIN

Phone n

IRN No ACK No

Date : 1/1/1975 00:00

D. 0.	NOTE ELI GANLOTTUAIN	ACK NO	ACK NO			Date . 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHAWAL GST FREE 30KG	100630	3.00	90.00	4,600.00	0.00	4,140.00		
	ALBURUJ								
1			1	1		1			

Other Charges	Total Qty	3	90.00	Basic Amount	4,140.00
Note				Oth.Charges	72.30
MAZDURI THELIBHADA MUDDAT				CGST TAX	0.00
6.60 45.00 20.70 Rupees Four Thousand Two Hundred Twelve				SGST TAX	0.00
Only.Amount Chargeable (In Words):				TCS	
HSN:100620-CCST00/+SCST00/ On Da /	140 00-Tox	0 00	١	Net Amount	4,212.00

HSN:100630=CGST0%+SGST0% On Rs.4140.00=Tax:0.00

PHONE PE/ PAYTMost

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC

CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788

Declaration 1.GOODS ONCE SOLD ARE NOT RETURNABLE

For RADHA RAMAN TRADING COMPANY

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

DAYS.

Bankers Details:

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 PAN No. AAWFR0273.I1ZN FSSAI Lic.No.: 20211005102862710

Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

Invoice No. SL/4136 RRTRADING11@GMAIL.COM FSSAI NO. 22/10/2024 Ref. Date 10/22/2024 Party: ADINATH KIRANA STORE MALPURA Dated. Invoice Time 17:52 G.R. No. Transport. Truck No. Party Station MALPURA E-Wav Bill No. Phone n IRN No GST NO Unknown

Bro	ker. L.T GANESH JAIN	ACK No	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 ALBURUJ	100630	3.00	90.00	4,600.00	0.00	4,140.00		

Other Charges	Total Qty	3	90.00	Basic Amount	4,140.00
Note				Oth.Charges	72.30
MAZDURI THELI BHADA MUDDAT				CGST TAX	0.00
6.60 45.00 20.70 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Four Thousand Two Hundred Twelve C	Only.			TCS	

Net Amount HSN:100630=CGST0%+SGST0% On Rs.4140.00=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. **Authorised Signatory**

E. & O.E.

This is Computer Generated Invoice



4,212.00