GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN

FSSAI Lic.No.: 20211005102862710



Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

RADHA RAMAN TRADING COMPANY

		POLE MAN	•	_					
FSSA	I NO. RRTRAD	DING11@GM	NG11@GMAIL.COM				Invoice No. SL/3465		
Party : SETHI KIRANA STORE CHAWANO CHORAHA TONK Party Station TONK Phone n GST NO Unknown				21/09/2024		Ref. Date 9/21/2024			
				13:50	•				
		Transport.							
		Truck No.							
		E-Way	Bill No.						
		IRN No							
Broker.		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 26 KG	100630	20.00	520.00	3,851.00	0.00	20,025.20		

, , , , , , , , , , , , , , , , , , , ,	Note	9			Oth.Charge	S	304.00
	Other Charges Total Qty 20 520.00					20,025.20	
						,	

MAZDURI LADAI **CGST TAX** 0.00 44.00 260.00 SGST TAX 0.00 Rupees Twenty Thousand Three Hundred Twenty TCS Nine Only. Amount Chargeable (In Words): **Net Amount** 20,329.00

HSN:100630=CGST0%+SGST0% On Rs.20025.20=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 E. & O.E.

Authorised Signatory

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

		RADING11@GMAIL.COM					
Party :SETHI KIRANA STORE CHAWANO CHORAHA TONK		Dated.			24 F	Ref. Date	
		Invoice Time		13:50			
			G.R. No. Transport.				
Part	y Station TONK	Truck N	lo.				
Phoi	ne n	E-Way I	Bill No.				
GST	NO Unknown	IRN No					
Brok		ACK No				Date :	
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHAWAL GST FREE 26 KG	100630	20.00	520.00	3,851.00	0.00	
Note MAZDURI LADAI 44.00 260.00			otal Qty 20 520.0			ges AX	
Amount Chargeable (In Words): Rupees Twenty Thousand Three Hundred Twenty Nine Only.					TCS		
					Net Amount		

Declaration

CODE:AUBL0002167

For RADHA RAMAN TRADING C

1.GOODS ONCE SOLD ARE NOT RETURNABLE

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

PAYTM/PHONEPAY:8963802788

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC

DAYS.

3.SUBJECT TO JAIPUR JURISDICTION ONLY. 4.PLEASE SEND GSTNo.TO GET TAX REFUND. Authorised

This is Computer Generated Invoice E. & O.E.