

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/5023				
Party :SHREE SHAKAMBHARI TRADING COMPANY		Dated.	05/12/2024		Ref. Date 12/5/2024			
		Invoice Time	12:25					
		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 H CLASSIC	100630	5.00	150.00	6,751.00	0.00	10,126.50	
Other Charges				Total Qty	5	150.00	Basic Amount	10,126.50
Note MAZDURI LADAI MUDDAT 11.00 11.00 50.63 Rupees Ten Thousand One Hundred Ninety Nine Only. Amount Chargeable (In Words):				Oth.Charges		72.63		
				CGST TAX		0.00		
				SGST TAX		0.00		
				TCS				
HSN:100630=CGST0%+SGST0% On Rs.10126.50=Tax:0.00				Net Amount		10,199.00		
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/5023				
Party :SHREE SHAKAMBHARI TRADING COMPANY		Dated.	05/12/2024		Ref. Date 12/5/2024			
		Invoice Time	12:25					
		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 H CLASSIC	100630	5.00	150.00	6,751.00	0.00	10,126.50	
Other Charges				Total Qty	5	150.00	Basic Amount	10,126.50
Note MAZDURI LADAI MUDDAT 11.00 11.00 50.63 Rupees Ten Thousand One Hundred Ninety Nine Only. Amount Chargeable (In Words):				Oth.Charges		72.63		
				CGST TAX		0.00		
				SGST TAX		0.00		
				TCS				
HSN:100630=CGST0%+SGST0% On Rs.10126.50=Tax:0.00				Net Amount		10,199.00		
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						