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

Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

## DADIIA DAMANTDADING COMDANY

	A-6 S	SURAJPOLE MAND	_			1		
FSSA		TRADING11@GM			In	voice No.	SL/3804	
Party :S.K. FOODS JAIPUR  Party Station JAIPUR.  Phone n		Dated.	Invoice Time 17:31 G.R. No. Transport. Truck No.		<b>)2</b> 4	Ref. Date 10/7/2024		
			E-Way Bill No.					
GST	NO Unknown	IRN No						
Brol	ker.	ACK No				Date: 1	/1/1975 00:0	
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHAWAL GST FREE 30KG MOGRA 1	100630	12.00	360.00	4,651.00	0.00	16,743.60	
Oth	er Charges	Total Qty	12	360.00	Basic An	nount	16,743.60	
Note	_				Oth Oha			

Other Onarges	i olai Gly	12	300.00	240.07	
Note				Oth.Charges	52.80
MAZDURI LADAI				CGST TAX	0.00
26.40 26.40 Rupees Sixteen Thousand Seven Hundred Ninety	,			SGST TAX	0.00
Six Only. Amount Chargeable (In Words ):				TCS	
HSN:100630=CGST0%+SGST0% On Rs.16	5743.60=Ta	ax:0.0	00	Net Amount	16,796.00

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

Bankers Details:

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

**Declaration** 

1.GOODS ONCE SOLD ARE NOT RETURNABLE

DAYS.

E. & O.E.

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

4.PLEASE SEND GSTNo.TO GET TAX REFUND.

This is Computer Generated Invoice

**Authorised Signatory** 

For RADHA RAMAN TRADING COMPANY

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



Invoice Type Phone:

Image No.

Mob.No.

**BILL OF SUPPLY** 

## RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO.		RRTRADING11@GM	Invoice No				
Party :S.K. FOODS JAIPUR Party Station JAIPUR.		Dated.	Dated.		24	Ref. Date	
		Invoice Time		17:31			
		G.R. No	э.				
			Transport. Truck No.				
		Truck N					
	ne n	E-Way	E-Way Bill No.				
GST	NO Unknown	IRN No					
Brol		ACK No				Date :	
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHAWAL GST FREE 30KG MOGRA 1	100630	12.00	360.00	4,651.00	0.0	
Other Charges		Total Qty	otal Qty 12		Basic Amount		
Note					Oth.Cha	_	
MAZDURI LADAI						AX	
26.40 26.40 Amount Chargophia (In Words ):				SGST TAX			
Amount Chargeable (In Words): Rupees Sixteen Thousand Seven Hundred Ninety Six Only.						TCS	
	HSN:100630=CGST0%+SGST0% On Rs.16743.60=Tax:0.00						

**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

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