GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN

FSSAI Lic.No.: 20211005102862710

BILL OF SUPPLY

Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

RADHA RAMAN A-6 SURAJE	-	_		lPAN	Y	
FSSAI NO. RRTRADI	ING11@GM	AIL.CO	OM .	In	voice No.	SL/4278
Party: DANISH TRADERS CHARDARWAJA	Dated. Invoice Time		26/10/20) 2 4	Ref. Date 10/26/20	
			17:03			
	G.R. No	G.R. No. Transport.				
Party Station JAIPUR	Truck No.					
Phone n	E-Way	E-Way Bill No.				
GST NO Unknown	IRN No					
Broker. DL RAMESH CHAND MAHAWAR	ACK No				Date: 1	/1/1975 00:0
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 CHAWAL GST FREE 30KG	100630	10.00	300.00	9,251.00	0.00	27,753.00
Other Charges	Total Qty	10	300.00	Basic An		27,753.00
Note					Charges 252	
MAZDURI LADAI MUDDAT DALALI					GST TAX	
22.00 22.00 138.77 69.38 Rupees Twenty Eight Thousand Five Only. Amount					ΑX	0.00
Chargeable (In Words):	uiit			TCS		
HSN:100630=CGST0%+SGST0% On Rs.2	27753.00=	Tax:0.0	00	Net Amo	ount	28,005.00
Develope Details						

Bankers Details:

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

Declaration

E. & O.E.

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

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

FSSAI NO. RRTRAI	DING11@GM	AIL.CO	OM	In	voice No		
Party : DANISH TRADERS CHARDARWAJA	Dated. Invoice Time G.R. No. Transport. Truck No.		26/10/2024 F 17:03		Ref. Date		
Party Station JAIPUR							
Phone n	E-Way I	Bill No.					
GST NO Unknown	IRN No						
Broker. DL RAMESH CHAND MAHAWAR	ACK No Date						
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 CHAWAL GST FREE 30KG H XXXL	100630	10.00	300.00	9,251.00	0.0		
Other Charges	Total Qty	10	300.00	Basic An			
Note	Oth.Charges						
MAZDURI LADAI MUDDAT DALALI	CGST TAX						
22.00 22.00 138.77 69.38	SGST TAX						
Amount Chargeable (In Words): Rupees Twenty Eight Thousand Five Only.	TCS						
riupees rwenty Light mousand rive only.	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.