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

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 8963802788 Mob.No. 9828493020

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR	
DDTDADING11@CMAIL COM	Invoice No CI /2002

FSSAI NO. RRTRADING11@GMAIL.COM Invoice No. SL/3802 Party : J.K. TRADERS VANASTHALI 07/10/2024 Ref. Date 10/7/2024 Dated. Invoice Time 16:39 G.R. No. BHAVYA PLACEONIWAI, MAIN GATE KE Transport. **PASS** 

Truck No. Party Station VANASTHALI E-Way Bill No. Phone n

GST NO 08AAUFJ7051Q1ZD

Broker. **ACK No** Date: 1/1/1975 00:00

IRN No

						<b>Date</b> : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHAWAL GST FREE 40KG	100630	1.00	40.00	9,501.00	0.00	3,800.40		

Other Onarges	i Olai Gly	•	₹0.00		0,0000
Note				Oth.Charges	23.80
MAZDURI LADAI MUDDAT				CGST TAX	0.00
2.40 2.40 19.00 Rupees Three Thousand Eight Hundred Twenty				SGST TAX	0.00
Four Only. Amount Chargeable (In Words ):				TCS	
HSN:100630=CGST0%+SGST0% On Rs.38	300.40=Tax	:0.00	)	Net Amount	3,824.00

Total Oty

Bankers Details:

Other Charges

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

For RADHA RAMAN TRADING COMPANY Declaration

1.GOODS ONCE SOLD ARE NOT RETURNABLE

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

DAYS.

E. & O.E.

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

4.PLEASE SEND GSTNo.TO GET TAX REFUND

**Authorised Signatory** 

3.800.40

40 00 Basic Amount

This is Computer Generated Invoice

GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN



Invoice Type Phone:

Mob.No.

FSSAI Lic.No.: 20211005102862710 **BILL OF SUPPLY** 

## RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI	I NO. RRTRAD	M	Invoice No.				
Party	/ :J.K. TRADERS VANASTHALI	Dated.	Dated. 07/ Invoice Time 16:		07/10/2024		
		Invoice					
BHA	VYA PLACE0Niwai, MAIN GATE KE	G.R. No					
PASS Party Station VANASTHALI			Transport.				
		Truck N					
Phor	ne n	_	E-Way Bill No.				
GST	NO 08AAUFJ7051Q1ZD	IRN No					
Brok	er.	ACK No				Date: 1	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHAWAL GST FREE 40KG	100630	1.00	40.00	9,501.00	0.00	
Note  MAZDURI LADAI MUDDAT 2.40 2.40 19.00  Amount Chargeable (In Words ):		Basic Amount Oth.Charges CGST TAX SGST TAX TCS					
Rupees Three Thousand Eight Hundred Twenty Four Only.							
HSN:100630=CGST0%+SGST0% On Rs.3800.40=Tax:0.00					Net Amount		
Donk	cers Details :						

**Declaration** 

CODE:AUBL0002167

For RADHA RAMAN TRADING C

Authorised

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.

This is Computer Generated Invoice

4.PLEASE SEND GSTNo.TO GET TAX REFUND. E. & O.E.