GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN

GST NO Unknown

Broker.

PAN No. AAWFR0273J1ZN

FSSAI Lic.No.: 20211005102862710

BILL OF S

Invoice Type CREDIT

Phone: 8963802788 Mob.No. 9828493020

Date: 1/1/1975 00:00

RADHA RAMAN TRADING COMPANY

	A-6 SURAJPOLE MANDI JAIPUR
Invoice No. SI /212	PPTPADINC11@CMAIL COM

FSSAI NO.	RRTRADING11@GMAIL.COM	Invoice No. SL/212	
Party : BUNTY KIRANA STORE MANSAROVER	Dated.	11/04/2024	Ref. Date 4/11/2024
Invoice Time	11:21		
G.R. No.			
Transport.			
Party Station JAIPUR	E-Way Bill No.		
IRN No	IRN No	Invoice No. SL/212	
Ref. Date 4/11/2024			
Ref. Date			

ACK No

_					Dato : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHAWAL GST FREE 30KG	100630	20.00	600.00	6,000.00	0.00	36,000.00	

Other Charges	Total Qty	20	600.00	Basic Amount	36,000.00
Note				Oth.Charges	342.00
MAZDURI LADAI				CGST TAX	0.00
42.00 300.00 Rupees Thirty Six Thousand Three Hundred For	rtv			SGST TAX	0.00
Two Only. Amount Chargeable (In Words):				TCS	
HSN:100630=CGST0%+SGST0% On Rs.3	36000.00=T	ax:0.0	00	Net Amount	36,342.00

Bankers Details :

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

Declaration 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.

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

4.PLEASE SEND GSTNo.TO GET TAX REFUND.

Authorised Signatory

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

FSSA	I NO. RRT	RRTRADING11@GMAIL.COM				
Part	y :BUNTY KIRANA STORE MANSARO	VER Dated.	Dated.		24 F	Ref. Date
		Invoice Time		11:21	•	
			G.R. No. Transport.			
Part	y Station JAIPUR	Truck N	Truck No.			
Phone n		E-Way	Bill No.			
GST	NO Unknown	IRN No	IRN No ACK No			
Broker.	ker.	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHAWAL GST FREE 30KG	100630	20.00	600.00	6,000.00	0.0
Oth	er Charges	Total Qty	20	600.00	Basic Am	ount
· · · · · · · · · · · · · · · · · · ·				Oth.Charges		
MAZDURI LADAI					CGST TAX	
42.00 300.00 Amount Chargeable (In Words): Rupees Thirty Six Thousand Three Hundred Forty Two Only.						λX
		TCS Net Amount				

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

Declaration For RADHA RAMAN TRADING C

1.GOODS ONCE SOLD ARE NOT RETURNABLE

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Authorised

E. & O.E.

This is Computer Generated Invoice

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