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 SURA	JPOLE MAN	DI JAIF	PUR		_				
FSSA	NI NO. RRTRA	DING11@GM	NG11@GMAIL.COM				Invoice No. SL/4321			
Party : TAMBI TRADING COMPANY GONER Party Station JAIPUR Phone n GST NO Unknown Broker.		Dated	Dated. Invoice Time G.R. No. Transport. Truck No.		29/10/2024		10/29/202			
		Invoice			11:30					
		G.R. No								
		Transp								
		Truck I								
		E-Way	E-Way Bill No.							
		IRN No	IRN No							
		ACK No	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	100630	4.00	120.00	9,551.00	0.00	11,461.20			

Ī	Other Charges	Total Qty	4	120.00	Basic Amount	11,461.20
Ī	Note				Oth.Charges	74.91
	MAZDURI LADAI MUDDAT				CGST TAX	0.00
	8.80 8.80 57.31 Rupees Eleven Thousand Five Hundred Thirty Six			SGST TAX	0.00	
	Only.Amount Chargeable (In Words):				TCS	

HSN:100630=CGST0%+SGST0% On Rs.11461.20=Tax:0.00

Bankers Details:

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

<u>Declaration</u>

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

For RADHA RAMAN TRADING COMPANY

11,536.00

This is Computer Generated Invoice

GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN



Invoice Type Phone:

Image No.

Mob.No.

FSSAI Lic.No.: 20211005102862710 BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSA	I NO. RRTRA	ADING11@GM	AIL.CO	OM	Inv	voice No	
Part	y :TAMBI TRADING COMPANY GONER	NER Dated.		29/10/2024		Ref. Date	
,		Invoice T		11:30	•		
		G.R. No	G.R. No. Transport.				
Part	y Station JAIPUR	Truck N	Truck No.				
Phone n		E-Way E	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	100630	4.00	120.00	9,551.00	0.0	
Note	er Charges EDURI LADAI MUDDAT	Total Qty	4	120.00	Basic Am Oth.Char CGST TA	rges	
8.80 8.80 57.31 Amount Chargeable (In Words):					SGST TAX		
				TCS			
Rupees Eleven Thousand Five Hundred Thirty Six Only.							
HSN:100630=CGST0%+SGST0% On Rs.11461.20=Tax:0.00						Net Amount	

<u>Declaration</u>

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

DAYS.

3.SUBJECT TO JAIPUR JURISDICTION ONLY.
4.PLEASE SEND GSTNo.TO GET TAX REFUND.

Authorised

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