08AAWFR0273J1ZN GST NO

PAN No. AAWFR0273J1ZN FSSAI Lic.No.: 20211005102862710

Broker. DL ABISHAK KHANDELWAL



Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

Date: 1/1/1975 00:00

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO.	RRTRADII	NG11@GMAIL.CO	Invoice No. SL/3674				
Party: NARENDRA KUMAR AND	COMPANY	Dated.	02/10/2024	Ref. Date 10/2/2024			
		Invoice Time	12:35				
MURARI LAL AGARWALSHOP NO 13-14, SHAMSHAN MARGNEAR ANAJ MAND		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.					
Phone n	E-Way Bill No.						
GST NO 08ADPPA0196D3ZP		IRN No					

ACK No

						2010 . 1/1/15/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHAWAL GST FREE 30KG Elephant	100630	15.00	450.00	3,541.00	0.00	15,934.50		
2	CHAWAL GST FREE 30KG Ustad	100630	10.00	300.00	3,951.00	0.00	11,853.00		

Other Charges	Total Qty	25	750.00	Basic Amount	27,787.50
Note				Oth.Charges	318.41
MAZDURI LADAI MUDDAT DALALI				CGST TAX	0.00
55.00 55.00 138.94 69.47 Rupees Twenty Eight Thousand One Hundred Si	ix			SGST TAX	0.00
Only.Amount Chargeable (In Words):				TCS	
HSN-100630=CGST0%+SGST0% On Rs 2	7787 50-7	[av·0 (ın	Net Amount	28,106.00

HSN:100630=CGST0%+SGST0% On Rs.27787.50=Tax:0.00

Bankers Details: PHONE PE/ PAYTMosts

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.

Authorised Signatory

4.PLEASE SEND GSTNo.TO GET TAX REFUND.

This is Computer Generated Invoice

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

GST NO 08ADPPA0196D3ZP

Invoice Type CREDIT

Phone: 8963802788 Mob.No. 9828493020

BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO.	RRTRADI	NG11@GMAIL.C	Invoice No. SL/3674			
Party: NARENDRA KUMAR AND CO	OMPANY	Dated.	02/10/2024	Ref. Date 10/2/2024		
		Invoice Time	12:35			
MURARI LAL AGARWALSHOP NO	13-14,	G.R. No.				
SHAMSHAN MARGNEAR ANAJ MA	ND	Transport.				
Party Station JAIPUR		Truck No.				
Phone n		E-Way Bill No.				
I Holle II		IRN No				

Broker. DL ABISHAK KHANDELWAL		ACK No	ACK No				Date: 1/1/1975 00:00		
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55.00 55.00 138.94 69.47 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Twenty Eight Thousand One Hundre	ed Six Only.			TCS	
Hay 100 (20 gggmon) - gggmon/ o H				Net Amount	28 106 00

HSN:100630=CGST0%+SGST0% On Rs.27787.50=Tax:0.00

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

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