08AAWFR0273J1ZN GST NO

GST NO 08BAVPT8555P1Z7

PAN No. AAWFR0273J1ZN FSSAI Lic.No.: 20211005102862710



Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

## RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

SSAI NO.	RRTRAD	ING11@GMAIL.C	OM	Invoice No. SL/4766
Party : SHREE SHAKAMBHAR	I TRADING	Dated.	21/11/2024	Ref. Date 11/21/202
COMPANY		Invoice Time	15:02	,
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.		
Phone n		E-Way Bill No		

IRN No

Broker.		ACK No				Date: 1/1/1975 00:		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHAWAL GST FREE 30KG	100630	5.00	150.00	9,175.00	0.00	13,762.5	
2	CHAWAL GST FREE 30KG	100630	5.00	150.00	6,751.00	0.00	10,126.5	

1	Other Charges	To	otal Qty	10	300.00	Basic Am	ount	23,889.00
I	Note					Oth.Char	ges	141.44
	MAZDURI MUDDAT					CGST TA	λX	0.00
١	22.00 119.44  Rupees Twenty Four Thousand Thirty Only.A	mour	nt			SGST TA	λX	0.00
	Chargeable (In Words ):					TCS		
Ī	HSN:100630=CGST0%+SGST0% On R	s.238	89.00=	Tax:0.0	0	Net Amo	unt	24,030.00

Bankers Details:

PHONE PE/ PAYTM®

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

PAYTM/PHONEPAY:8963802788

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.

**Declaration** 

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

**Authorised Signatory** 

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

This is Computer Generated Invoice

GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN

Invoice Type CREDIT

Phone: 8963802788 Mob.No. 9828493020

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

## RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO. RF	RTRADING11@GMAIL.C	OM	Invoice No. SL/4766				
Party: SHREE SHAKAMBHARI TRADIN	IG Dated.	21/11/2024	Ref. Date 11/21/202				
COMPANY	Invoice Time	15:02					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	Truck No. E-Way Bill No.					
Phone n	E-Way Bill No						
GST NO 08BAVPT8555P1Z7	IRN No						
Broker.	ACK No		Date: 1/1/1975 00:0				

DIO	\GI.	ACK NO		Date: 1/1/19/5 00:00			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 30KG	100630	5.00	150.00	9,175.00	0.00	13,762.50
2	CHAWAL GST FREE 30KG	100630	5.00	150.00	6,751.00	0.00	10,126.50

Other	Charges	Total Qty	/ 10	300.00	Basic Am	ount	23,889.00
Note					Oth.Char	ges	141.44
MAZDU	JRI MUDDAT				CGST TA	λX	0.00
Amour	22.00 119.44 nt Chargeable (In Words ):				SGST TA	λX	0.00
	s Twenty Four Thousand Thirty Only.				TCS		
LICNI. 1	100620-CGST09/±SGST09/ On Bg	22880 00-	-Tav.0 0	<u> </u>	Net Amo	unt	24,030.00

**Net Amount** HSN:100630=CGST0%+SGST0% On Rs.23889.00=Tax:0.00 Bankers Details:

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC

CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788

**Declaration** 

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** 

E. & O.E.

This is Computer Generated Invoice

