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

Broker. WITHOUT DALAL

Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

Date: 1/1/1975 00:00

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAJPUR

FSSAI NO.	RRTRADING	G11@GMAIL.CO	Invoice No. SL/2623				
Party: RAMBHAJAN KIRANA STOR	E KANOTA	Dated.	08/08/2024	Ref. Date 8/8/2024			
		Invoice Time	12:54	,			
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.					
Phone n		E-Way Bill No.	Bill No.				
GST NO Unknown		IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHAWAL GST FREE 26 KG	100630	5.00	130.00	3,251.00	0.00	4,226.30		
	LAJAWAB								
2	CHAWAL GST FREE 26 KG	100630	6.00	156.00	3,751.00	0.00	5,851.56		
3	MAMA JI CHAWAL GST FREE 30KG	100630	13.00	390.00	3,551.00	0.00	13,848.90		
	MOGRA 2								

Other Charges	Total Qty	24	676.00	Basic Amour	nt 23,926.76
Note				Oth.Charges	225.23
MAZDURI LADAI MUDDAT				CGST TAX	0.00
52.80 52.80 119.63 Rupees Twenty Four Thousand One Hundred Fifty				SGST TAX	0.00
Two Only. Amount Chargeable (In Words):	y			Oth.Charges CGST TAX	
HSN:100630=CGST0%+SGST0% On Rs.23	3926.76=	Tax:0.0	00	Net Amount	24,152.00

For RADHA RAMAN TRADING COMPANY

Bankers Details:

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

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

This is Computer Generated Invoice

GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN



Invoice Type Phone:

Mob.No.

BILL OF SUPPLY FSSAI Lic.No.: 20211005102862710

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO.	RRTRADIN)M	voice	oice No.			
Party: RAMBHAJAN KIRANA STORE	KANOTA	Dated.		08/08/2024		Ref. Date	
		Invoice	Time	12:54			
		G.R. No	G.R. No.				
		Transport.					
Party Station JAIPUR		Truck No.					
Phone n		E-Way	Bill No.				
GST NO Unknown		IRN No					
Broker. WITHOUT DALAL		ACK No				Date	. 1/
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE	
1 CHAWAL GST FREE 26 KG		100630	5.00	130.00	3,251.00	(0.00
2 CHAWAL GST FREE 26 KG MAMA JI		100630	6.00	156.00	3,751.00	(0.00
3 CHAWAL GST FREE 30KG MOGRA 2		100630	13.00	390.00	3,551.00	(0.00
Other Oherman		-1-1-04		676.00	D : A		
Other Charges Total Qty 24 676.00							
Note					Oth.Chai	_	
MAZDURI LADAI MUDDAT 52.80 52.80 119.63					CGST TA		
Amount Chargeable (In Words):					SGST TAX		
Rupees Twenty Four Thousand One Hundred Fifty Two Only.					TCS		
HSN:100630=CGST0%+SGST0% On Rs.23926.76=Tax:0.00					Net Amount		
Bankers Details :	JII 103,23	, 20., 0-	- u/1.U.V				

Declaration

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

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC

DAYS.

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

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