GST NO 08AAWFR0273J1ZN

PAN No. AAWFR0273J1ZN

FSSAI Lic.No.: 20211005102862710

BILL OF SUPPLY

Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020 FSSAI Lic.No.: 20211005102862710

RADHA RAMA	N TRAD AJPOLE MAN	_		IPAN	Y		
	AJI OLE MAN ADING11@GM			In	voice No.	SL/4801	
Party : SUNIL KIRANA STORE AJMER ROA		Dated.			Ref. Date 11/23/202		
	Invoice		10:23	,			
32-33ANIRMOHI NAGAR, AJMER ROAD	G.R. N	0.					
PURANI CHUNGI KE PASS	Transp	ort.					
Party Station JAIPUR	Truck I	No.					
Phone n	E-Way	Bill No.					
GST NO 08BWOPK1185M1ZW	IRN No						
Broker. DL RAMESH CHAND MAHAWAF	ACK No	1			Date: 1	/1/1975 00:0	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1 CHAWAL GST FREE 30KG H Xxxl	100630	30.00	900.00	9,181.00	0.00	82,629.0	
Other Charges	Total Qty	30	900.00	Basic Ar	mount	82,629.0	
Note				Oth.Cha	irges	685.72	
MAZDURI MUDDAT DALALI				CGST T	AX	0.00	
66.00 413.15 206.57 Rupees Eighty Three Thousand Three Hund	red			SGST T	AX	0.00	
Ninety Eight Only. Amount Chargeable (In W				TCS		83.32	
HSN:100630=CGST0%+SGST0% On F	,	Tav·0 ()()	Net Am	ount	83,398.00	
Bankers Details :	X3.02027.00—	1 an.U.(,,,		1		
AU SMALL FINANCE BANK A/C NO:18212 CODE:AUBL0002167 PAYTM/PHONEP Declaration		38	ADHA RA	MAN TF	RADING C	COMPAN	
1.GOODS ONCE SOLD ARE NOT RETURNABLE 2.INTREST 24%P.A WILL BE CHARGED IF PAYM	ENT IS NOT MA	DE WITH	IN 7				

DAYS.

E. & O.E.

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

4.PLEASE SEND GSTNo.TO GET TAX REFUND.

Authorised Signatory

FUND.
This is Computer Generated Invoice

GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN



Invoice Type CREDIT

Phone: 8963802788 Mob.No. 9828493020

BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUI

A-6 SURAJP	OLE MANDI J	AIP	UK				
FSSAI NO. RRTRADII	NG11@GMAII	L.CC	Ir	Invoice No. SL/4801			
Party: SUNIL KIRANA STORE AJMER ROAD	Dated.		23/11/2024		Ref. Date 11/23/20		
	Invoice Tin	ne	10:23	•			
32-33ANIRMOHI NAGAR, AJMER ROAD	G.R. No.						
PURANI CHUNGI KE PASS	Transport.						
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No.						
GST NO 08BWOPK1185M1ZW	IRN No						
Broker. DL RAMESH CHAND MAHAWAR	ACK No Date: 1/1/1975					/1/1975 00:0	
S.No. Description Of Goods	HSN Code Q	ty	Weigh	Rate	GST RATE %	Amount	
			1		_		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 30KG	100630	30.00	900.00	9,181.00	0.00	82,629.00
	H XxxI						

Other Charges	Total Qty	30	900.00	Basic Amount	82,629.00
Note				Oth.Charges	685.72
MAZDURI MUDDAT DALALI				CGST TAX	0.00
66.00 413.15 206.57 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Eighty Three Thousand Three Hundred N	linety Eight	Only.		TCS	83.32
USN:100620-CGST00/±SGST00/ On Dg 92	0620 00-T	0.77.10 U	Λ	Net Amount	83,398.00

HSN:100630=CGST0%+SGST0% On Rs.82629.00=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