GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN

FSSAI Lic.No.: 20211005102862710



Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

RADHA RAMAN TRADING COMPANY

	RADHA RAMAN				PAN	Y	
FSSA	A-6 SURAJPO I NO. RRTRADII		-		In	voice No.	SI /3901
Party : DANISH TRADERS CHARDARWAJA				12/10/20			
			Invoice Time G.R. No. Transport. Truck No.		10:49		11ci. Date 10/12/202
Party Station JAIPUR Phone n		-					
			Bill No.				
GST	NO Unknown	IRN No					
Brok	er. DL RAMESH CHAND MAHAWAR	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	30.00	900.00	9,301.00	0.00	83,709.00
	11700						

Other Charges	Total Qty	30	900.00	Basic Amount	83,709.00
Note				Oth.Charges	759.82
MAZDURI LADAI MUDDAT DALALI				CGST TAX	0.00
66.00 66.00 418.55 209.27 Rupees Eighty Four Thousand Four Hundred Sixty				SGST TAX	0.00
Nine Only. Amount Chargeable (In Words):	,			TCS	
UCN-100620_CCCT00/- CCCT00/- On Do	92700 00_T	ων.Ο (20	Net Amount	84,469.00

HSN:100630=CGST0%+SGST0% On Rs.83709.00=Tax:0.00

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

For RADHA RAMAN TRADING COMPANY

This is Computer Generated Invoice

GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN



Invoice Type Phone:

Mob.No.

FSSAI Lic.No.: 20211005102862710 BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSA	NI NO. RRTRA	ADING11@GM	AIL.CO)M	Inv	oice No		
Party : DANISH TRADERS CHARDARWAJA Party Station JAIPUR Phone n GST NO Unknown		Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		24 F	Ref. Date		
		Invoice						
		G.R. No						
		Truck N						
		E-Way E	Bill No.					
		IRN No	IRN No					
	ker. DL RAMESH CHAND MAHAWAR	ACK No				Date :		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHAWAL GST FREE 30KG H Xxxl	100630	30.00	900.00	9,301.00	0.0		
Note MAZ	er Charges 2 2 2 2 2 2 2 2 2 2 2 2 3 3	Total Qty Sixty Nine Onl	30 y.	900.00	Basic Amount Oth.Charges CGST TAX SGST TAX TCS Net Amount			

<u>Declaration</u>

CODE:AUBL0002167

For RADHA RAMAN TRADING C

1.GOODS ONCE SOLD ARE NOT RETURNABLE

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PAYTM/PHONEPAY:8963802788

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC

DAYS.

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