GST NO 08AAWFR0273J1ZN

PAN No. AAWFR0273J1ZN FSSAI Lic.No.: 20211005102862710 BILL OF SUPPLY

Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

## RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO.	RRTRADING11	1@GMAIL.CC	)M	Invoice No. SL/4808
Party: SHRI KANCHAN TRADERS	D	ated.	23/11/2024	Ref. Date 11/23/202
	Ir	nvoice Time	11:55	
SHOP NO 109Jaipur, JAGANNATH	I PURI G	S.R. No.		
BORING ROAD	T	ransport.		
Party Station JAIPUR	Т	ruck No.		
Phone n	E	-Way Bill No.		
GST NO 08ACKPT5008P1ZX	IF	RN No		

Broker. WITHOUT DALAL		ACK No	ACK No			Date: 1/1/1975 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHAWAL GST FREE 30KG H XXXL	100630	27.00	810.00	9,125.00	0.00	73,912.50		

Other Charges	Total Qty	27	810.00	Basic Amount	73,912.50
Note				Oth.Charges	59.40
MAZDURI				CGST TAX	0.00
59.40 Rupees Seventy Three Thousand Nine Hundred				SGST TAX	0.00
Seventy Two Only Amount Chargeable (In Word				TCS	
1: 1:SN.100620-CGST00/+GGST00/ On Do 7	2012 50-T	037.O C	ın	Net Amount	73,972.00

HSN:100630=CGST0%+SGST0% On Rs.73912.50=Tax:0.00

Bankers Details:

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.

4.PLEASE SEND GSTNo.TO GET TAX REFUND.

**Authorised Signatory** 

PAN No. AAWFR0273J1ZN

GST NO 08AAWFR0273J1ZN

Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

**Authorised Signatory** 

## **BILL OF SUPPLY** FSSAI Lic.No.: 20211005102862710 RADHA RAMAN TRADING COMPANY

	SHRI KANCHAN TRADERS	RADING11@GM Dated.		23/11/202		voice No. Ref. Date	11/23/202
	TOTAL MADERO	Invoice	Time	11:55		1011 2 410	00_
SHOF	P NO 109Jaipur, JAGANNATH PURI	G.R. No					
BORING ROAD		Transp	Transport.				
	Station JAIPUR	Truck N	Truck No.				
Phon		E-Way I	Bill No.				
	NO 08ACKPT5008P1ZX	IRN No					
	er. WITHOUT DALAL	ACK No				Date : 1	1/1975 00:0
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	CHAWAL GST FREE 30KG H XXXL	100630	27.00	810.00	9,125.00	0.00	73,912.50
Othe Note	er Charges	Total Qty	27	810.00	Basic Am Oth.Chai	rges	73,912.50 59.40 0.00
WITTEL	59.40				SGST TA		
	unt Chargeable (In Words ):				TCS	٠٨	0.00
Rupees Seventy Three Thousand Nine Hundred Seventy Two Only.			Net Amount		73,972.00		
	1:100630=CGST0%+SGST0% On	Rs.73912.50=7	Tax:0.0	)()	ot Aille	ruit	. 0,0 . 2.00
	::100630=CGST0%+SGST0% On	Rs.73912.50=7	Гах:0.0	00	Net Amo	ount	73,97

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

DAYS.

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

This is Computer Generated Invoice

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