08AAWFR0273J1ZN GST NO

PAN No. AAWFR0273J1ZN

Broker.

FSSAI Lic.No.: 20211005102862710



Invoice Type CREDIT

Phone: 8963802788 Mob.No. 9828493020

Date: 1/1/1975 00:00

## RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO.	RRTRADING	G11@GMAIL.CO	OM	Invoice No. SL/5004
Party: J.K. TRADERS VANASTI	HALI	Dated.	03/12/2024	Ref. Date 12/3/2024
		Invoice Time	17:01	
BHAVYA PLACE0Niwai, MAIN O	GATE KE	G.R. No.		
PASS		Transport.		
Party Station VANASTHAL		Truck No.		
Phone n		E-Way Bill No.		
GST NO 084 AUF 17051O17D		IRN No		

ACK No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHAWAL GST FREE 30KG HARYANA	100630	1.00	30.00	8,901.00	0.00	2,670.30	
	MARTANA							

Other Charges	Total Qty	1	30.00	Basic Amount	2,670.30
Note				Oth.Charges	4.40
MAZDURI LADAI				CGST TAX	0.00
2.20 2.20 Rupees Two Thousand Six Hundred Seven			SGST TAX	0.00	
Only.Amount Chargeable (In Words ):	ty i ivo			TCS	
HCN 100(20 CCCTO)/ CCCTO)/ O	D 2670.20 T	0.00	`	Net Amount	2.675.00

HSN:100630=CGST0%+SGST0% On Rs.2670.30=Tax:0.00

Bankers Details:

PHONE PE/ PAYTMost

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.

E. & O.E.

**Declaration** 

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

Broker.



Invoice Type CREDIT

Phone: 8963802788 Mob.No. 9828493020

Date: 1/1/1975 00:00

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

## RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

TRADING11@GMAIL.C	DING11@GMAIL.COM					
Dated.	03/12/2024	Ref. Date 12/3/2024				
Invoice Time	17:01	•				
G.R. No.						
Transport.						
Truck No.						
E-Way Bill No	E-Way Bill No.					
IRN No						
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 17:01  G.R. No.  Transport.  Truck No.  E-Way Bill No.				

ACK No

			<b>Date</b> : 1/1/15/5				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 30KG	100630	1.00	30.00	8,901.00	0.00	2,670.30
	HARYANA						

Other Charges	Total Qty	1	30.00	Basic Amount	2,670.30
Note				Oth.Charges	4.40
MAZDURI LADAI				CGST TAX	0.00
2.20 2.20 Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Two Thousand Six Hundred Seventy Fir	ve Only.			TCS	

Net Amount HSN:100630=CGST0%+SGST0% On Rs.2670.30=Tax:0.00

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC

CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788

For RADHA RAMAN TRADING COMPANY

PHONE PE/ PAYTM

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**Authorised Signatory** 

2,675.00

E. & O.E.