GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN

Broker.

FSSAI Lic.No.: 20211005102862710



Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

## RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO.	RRTRADING	G11@GMAIL.CO	OM	Invoice No. SL/1256
Party : JAGDISH NARAIN DWARK	A PD RENWAL	Dated.	03/06/2024	Ref. Date 6/3/2024
		Invoice Time	15:37	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.		
Phone n 9799539905		E-Way Bill No.		
GST NO 08AAIF.19827E1Z2		IRN No		

Broker.		ACK No	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	4.00	120.00	7,901.00	0.00	9,481.20		
	DUM POPULAR								
2	CHAWAL GST FREE 30KG	100630	3.00	90.00	8,501.00	0.00	7,650.90		
	521 CLASSIC								
3	CHAWAL GST FREE 30KG	100630	11.00	330.00	4,201.00	0.00	13,863.30		
	BABA								

Other Charges	Total Qty	18	540.00	Basic Amount	30,995.40
Note				Oth.Charges	462.78
MAZDURI THELI BHADA MUDDAT				CGST TAX	0.00
37.80 270.00 154.98 Rupees Thirty One Thousand Four Hundred Fifty				SGST TAX	0.00
Eight Only. Amount Chargeable (In Words ):				TCS	
HSN:100630=CGST0%+SGST0% On Rs.30	)995.40=	Tax:0.0	00	Net Amount	31,458.00

Bankers Details:

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

For RADHA RAMAN TRADING COMPANY **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:

Image in a Nice

Mob.No.

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

## RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSA	I NO. RRTRADI	RRTRADING11@GMAIL.CO				Invoice No.	
Part	y :JAGDISH NARAIN DWARKA PD RENWA	L Dated.	Dated.		24 F	Ref. Date	
		Invoice	Time	15:37			
		G.R. No	).				
			Transport.				
Party Station JAIPUR		Truck N	۱o.				
	ne n 9799539905	E-Way	Bill No.				
	NO 08AAIFJ9827E1Z2	IRN No					
Brol	=	ACK No				Date: 1/	
		HSN	04	****	D 4	GST	
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	
1	CHAWAL GST FREE 30KG	100630	4.00	120.00	7,901.00	0.00	
	DUM POPULAR						
2	CHAWAL GST FREE 30KG	100630	3.00	90.00	8,501.00	0.00	
	521 CLASSIC	40060				0.00	
3	CHAWAL GST FREE 30KG	100630	11.00	330.00	4,201.00	0.00	
	BABA						
						<u> </u>	
Other Charges Total Qty 18 540.00				540.00	Basic Amount		
Note					Oth.Charges		
MAZ	DURI THELI BHADA MUDDAT				CGST TA	ΑX	
۸ma	37.80 270.00 154.98 bunt Chargeable (In Words ):				SGST TA	AΧ	
	ees Thirty One Thousand Four Hundred Fifty	Fight Only	1.		TCS		
HSN:100630=CGST0%+SGST0% On Rs.30995.40=Tax:0.00					Net Amount		
		0995.40=	1 ax:0.0	Ю			
Bani	kers Details :						

**Declaration** 

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.

CODE:AUBL0002167

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

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