GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN FSSAI Lic.No.: 20211005102862710

GST NO Unknown Broker, WITHOUT DAI AL BILL OF SUPPLY

Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

Data : 1/1/1075 00:00

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO.	RRTRADIN	G11@GMAIL.C	Invoice No. SL/3706			
Party : BUNTY KIRANA STO	RE MANSAROVER	Dated.	03/10/2024	Ref. Date 10/3/2024		
		Invoice Time	12:41			
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n		Truck No.				
		E-Way Bill No				
PHONE II		IRN No				

ACK No.

DIOKEI. WITHOUT DALAL		ACK NO			Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHAWAL GST FREE 30KG	100630	1.00	30.00	6,701.00	0.00	2,010.30	
2	CHAWAL GST FREE 30KG	100630	1.00	30.00	3,601.00	0.00	1,080.30	
3	CHAWAL GST FREE 30KG	100630	1.00	30.00	3,051.00	0.00	915.30	

Other Charges	Γotal Qty	3	90.00	Basic Am	ount	4,005.90
Note				Oth.Char	ges	51.60
MAZDURI LADAI				CGST TA	λX	0.00
6.60 45.00  Rupees Four Thousand Fifty Eight Only. <b>Amount</b>				SGST TA	λX	0.00
Chargeable (In Words ):				TCS		
HSN:100630=CGST0%+SGST0% On Rs.40	05.90=T	ax:0.00	)	Net Amo	unt	4,058.00

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.

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

## RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

-SSA	I NO. RRTR	RRTRADING11@GMAIL.COM Invoice No					
Party: BUNTY KIRANA STORE I	y :BUNTY KIRANA STORE MANSARO\	OVER Dated.		03/10/202	03/10/2024  2:41		
		Invoice	Invoice Time G.R. No.				
		G.R. No					
Party Station JAIPUR Phone n			Transport. Truck No.				
		Truck I					
		E-Way	E-Way Bill No.				
GST	NO Unknown	IRN No					
	Ker. WITHOUT DALAL	ACK No				Date :	
	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHAWAL GST FREE 30KG	100630	1.00	30.00	6,701.00	0.00	
2	CHAWAL GST FREE 30KG	100630	1.00	30.00	3,601.00	0.00	
3	CHAWAL GST FREE 30KG	100630	1.00	30.00	3,051.00	0.0	
	er Charges	Total Qty	3	90.00	Basic Am		
Note					Oth.Charges CGST TAX		
MAZ	DURI LADAI 6.60 45.00						
Amount Chargeable (In Words ):					SGST TAX		
Rupees Four Thousand Fifty Eight Only.					TCS		
HSN:100630=CGST0%+SGST0% On Rs.4005.90=Tax:0.00					Net Amount		

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

For RADHA RAMAN TRADING C **Declaration** 

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

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