08AAWFR0273J1ZN GST NO

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

Invoice Type CREDIT

Phone: 8963802788 Mob.No. 9828493020

## RADHA RAMAN TRADING COMPANY

A-6 SURA IPOLE MANDI JAIPUR

SSAI NO.	RRTRADING11@GMAIL.CO	Invoice No. SL/4864		
Party : R R TRADING RAMGANJ	Dated.	25/11/2024	Ref. Date 11/25/202	
	Invoice Time	10:20	·	
	G.R. No.			
	Transport.			
Party Station RAJASTHAN	Truck No.			
Phone n	E-Way Bill No.			
SST NO Unknown	IRN No			

Brok	(er. DL RAMESH CHAND MAHAWAF	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	10.00	300.00	9,201.00	0.00	27,603.00	
	H XXXL							

	Other Charges	Total Qty	10	300.00	Basic Amount	27,603.00
İ	Note				Oth.Charges	91.01
	MAZDURI DALALI				CGST TAX	0.00
	22.00 69.01 Rupees Twenty Seven Thousand Six Hundred				SGST TAX	0.00
	Ninety Four Only. Amount Chargeable (In Word	s ):			TCS	
Ì	HGN 100/20 GGGT00/ GGGT00/ O. D. 2	7.602.00 T	0.6		Net Amount	27 694 00

HSN:100630=CGST0%+SGST0% On Rs.27603.00=Tax:0.00

Bankers Details:

PHONE PE/ PAYTMosts

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.

**Authorised Signatory** 

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

This is Computer Generated Invoice

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



Invoice Type CREDIT

Phone: 8963802788

**BILL OF SUPPLY** Mob.No. 9828493020

## RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO.	RRTRADING11@GMAIL.C	Invoice No. SL/4864					
Party:R R TRADING RAMGANJ	Dated.	25/11/2024	Ref. Date 11/25/202				
	Invoice Time	10:20					
	G.R. No.						
	Transport.						
Party Station RAJASTHAN	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO Unknown	IRN No						
Broker DI BAMESH CHAND MAHAN	MAE ACK No		D-4 1/1/1075 00 0				

DIU	Ner. DE RAMESH CHAND MAHAWAR	ACK NO				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHAWAL GST FREE 30KG H XXXL	100630	10.00	300.00	9,201.00	0.00	27,603.00	

Other Charges	Total Qty	10	300.00	Basic Amo	ount	27,603.00
Note				Oth.Charg	ges	91.01
MAZDURI DALALI				CGST TA	X	0.00
22.00 69.01  Amount Chargeable (In Words ):				SGST TAX	X	0.00
Rupees Twenty Seven Thousand Six Hundred I	Ninety Four (	Only.		TCS		

Net Amount HSN:100630=CGST0%+SGST0% On Rs.27603.00=Tax:0.00

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC

CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788

**Declaration** 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. 3.SUBJECT TO JAIPUR JURISDICTION ONLY.

This is Computer Generated Invoice

PHONE PE/ PAYTM®

27,694.00

**Authorised Signatory** 

4.PLEASE SEND GSTNo.TO GET TAX REFUND.

E. & O.E.

Bankers Details: