GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN

GST NO 08ACKPT5008P1ZX

BILL OF SUPPLY FSSAI Lic.No.: 20211005102862710

Invoice Type CREDIT

Investor No. Ct /4404

Phone: 8963802788

Mob.No. 9828493020

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

| -SSAI NO. | KKTKADINGTT@GMAIL.C | Invoice No. SL/4121 | |
|------------------------------|---------------------|---------------------|---------------------|
| Party : SHRI KANCHAN TRADERS | Dated. | 22/10/2024 | Ref. Date 10/22/202 |
| | Invoice Time | 14:03 | |
| SHOP NO 109Jaipur, JAGANNATH | PURI G.R. No. | | |
| BORING ROAD | Transport. | | |
| Party Station JAIPUR | Truck No. | | |
| Phone n | E-Way Bill No |). | |

IRN No

| Broker. WITHOUT DALAL ACK No | | | | Date: 1/1/1975 00:00 | | | |
|------------------------------|----------------------|-----|-----|----------------------|------|-----|--------|
| S No | Description Of Goods | HSN | Otv | Weigh | Rate | GST | Amount |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|--------------------------------|-------------|-------|--------|----------|---------------|-----------|
| 1 | CHAWAL GST FREE 30KG H XXXL | 100630 | 25.00 | 750.00 | 9,175.00 | 0.00 | 68,812.50 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Other Charges | Total Qty | 25 | 750.00 | Basic Amount | 68,812.50 |
|---|---------------|------|--------|--------------|-----------|
| Note | | | | Oth.Charges | 55.00 |
| MAZDURI | | | | CGST TAX | 0.00 |
| 55.00 Rupees Sixty Eight Thousand Eight Hundred | l Sixtv | | | SGST TAX | 0.00 |
| Eight Only. Amount Chargeable (In Words) | , | | | TCS | |
| HSN:100630=CGST0%+SGST0% On 1 | Rs 68812 50=T | ax:0 | 00 | Net Amount | 68,868.00 |

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:

Mob.No.

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

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

| FSSA | I NO. RRTR | ADING11@GM | AIL.CO | OM | Inv | oice No | |
|-----------------------------------|--|-------------|----------------------|--------|--|------------------|--|
| Part | y :SHRI KANCHAN TRADERS | Dated. | | | 24 F | Ref. Date | |
| SHOP NO 109Jaipur, JAGANNATH PURI | | | G.R. No. | | 14:03 | | |
| | | | | | | | |
| BOR | BORING ROAD | | Transport. Truck No. | | | | |
| Party Station JAIPUR Phone n | | | | | | | |
| | | E-Way I | Bill No. | | | | |
| GST | NO 08ACKPT5008P1ZX | IRN No | | | | | |
| Brok | cer. WITHOUT DALAL | ACK No | | | | Date: 1 | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | CHAWAL GST FREE 30KG H XXXL | 100630 | 25.00 | 750.00 | 9,175.00 | 0.00 | |
| MAZ Amo Rupe | er Charges EDURI 55.00 Sount Chargeable (In Words): EDURI EDURI 55.00 SOUNT CHARGEABLE (In Words): EDURI CHARGEABLE (IN WORDS): EDURI CHARGEABLE (IN | | - | | Basic Am Oth.Char CGST TA SGST TA TCS Net Amo | rges AX AX | |

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

For RADHA RAMAN TRADING C **Declaration**

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Authorised

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E. & O.E.