08AAWFR0273J1ZN GST NO

PAN No. AAWFR0273J1ZN FSSAI Lic.No.: 20211005102862710



Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

## RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

SSAI NO.	RRTRADING11@GMAIL.COM				
Party : DANISH TRADERS CHAR	RDARWAJA	Dated.	23/12/2024	Ref. Date 12/23/202	
		<b>Invoice Time</b>	09:18		
		G.R. No.			
		Transport.			
Party Station JAIPUR Phone n		Truck No.			
		E-Way Bill No	-		
GST NO Unknown		IRN No			

Bro	er. DL RAMESH CHAND MAHAWAR	ACK No		Date: 1/1/1975 00:00			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 30KG	100630	20.00	600.00	9,251.00	0.00	55,506.00

Other Charges	Total Qty	20	600.00	Basic Amount	55,506.00
Note				Oth.Charges	504.30
MAZDURI LADAI MUDDAT DALALI				CGST TAX	0.00
44.00 44.00 277.53 138.77 Rupees Fifty Six Thousand Ten Only. <b>Amount</b>				SGST TAX	0.00
Chargeable (In Words ):				TCS	
HSN:100620-CCST00/+SCST00/ On Da 5	5506 00-T	ον.Ω (	00	Net Amount	56,010.00

HSN:100630=CGST0%+SGST0% On Rs.55506.00=Tax:0.00

Bankers Details:

PHONE PE/ PAYTMosts

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.

Authorised Signatory

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

This is Computer Generated Invoice

GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN



Invoice Type CREDIT

Phone: 8963802788 Mob.No. 9828493020

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

## RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO.	RRTRADI	NG11@GMAIL.C	Invoice No. SL/5329					
Party: DANISH TRADERS CHARDA	RWAJA	Dated.	23/12/2024	Ref. Date 12/23/202				
		Invoice Time	09:18					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.						
Phone n		E-Way Bill No						
GST NO Unknown		IRN No						
Broker, DI RAMESH CHAND MAHA	AWAR	ACK No		Date: 1/1/1975 00:00				

Dio	NOI. DE RAIVIEST CHAND IVIATAVVAR	ACK NO	,		Date: 1/1/19/5 00:00		
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 30KG	100630	20.00	600.00	9,251.00	0.00	55,506.00

Other Charges	Total Qty	20	600.00	Basic Amοι	unt	55,506.00
Note				Oth.Charge	es	504.30
MAZDURI LADAI MUDDAT DALALI				CGST TAX	(	0.00
44.00 44.00 277.53 138.77				SGST TAX	(	0.00
Amount Chargeable (In Words ): Rupees Fifty Six Thousand Ten Only.				TCS		
USN:100620-CCST00/+SCST00/ On Da 5	5506.00-	Τον.Ο Ο	0	Net Amour	nt	56,010.00

Net Amount HSN:100630=CGST0%+SGST0% On Rs.55506.00=Tax:0.00

Bankers Details:

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

**Declaration** 

For RADHA RAMAN TRADING COMPANY

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**Authorised Signatory** 

E. & O.E.

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