GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN

BILL OF SUPPLY FSSAI Lic.No.: 20211005102862710

Invoice Type CREDIT

Phone: 8963802788

Date : 1/1/1975 00:00

Mob.No. 9828493020

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO.	RRTRADIN	G11@GMAIL.CO	OM	Invoice No. SL/754
Party: BUNTY KIRANA STORE M	ANSAROVER	Dated.	09/05/2024	Ref. Date 5/9/2024
		Invoice Time	17:23	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.		
Phone n		E-Way Bill No.		

IRN No

GST NO Unknown

Broker, WITHOUT DALAL ACK No

D. 0.	WIIIIOUI 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 40KG	100630	1.00	40.00	9,800.00	0.00	3,920.00	
2	CHAWAL GST FREE 26 KG	100630	25.00	650.00	3,525.00	0.00	22,912.50	
3	CHAWAL GST FREE 26 KG	100630	25.00	650.00	3,685.00	0.00	23,952.50	
4	CHAWAL GST FREE 30KG	100630	5.00	150.00	3,551.00	0.00	5,326.50	
5	CHAWAL GST FREE 30KG	100630	5.00	150.00	4,001.00	0.00	6,001.50	

Other Charges	Total Qty	61	1,640.0	Basic Am	ount	62,113.0
Note				Oth.Char	ges	256.50
MAZDURI LADAI				CGST TA	λX	0.00
128.25 128.25 Rupees Sixty Two Thousand Three Hundred				SGST TA	λX	0.00
Seventy Only. Amount Chargeable (In Words):				TCS		
HSN:100630=CGST0%+SGST0% On Rs.62	2113.00=	Tax:0.0	00	Net Amo	unt	62,370.00

Bankers Details:

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

For RADHA RAMAN TRADING COMPANY **Declaration**

2.INTREST 24%P.A WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7

DAYS.

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

1.GOODS ONCE SOLD ARE NOT RETURNABLE

4.PLEASE SEND GSTNo.TO GET TAX REFUND. This is Computer Generated Invoice E. & O.E.

Authorised Signatory

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



Invoice Type Phone:

Image in a Nice

Mob.No.

BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

-SSA	I NO. RRTRA	RRTRADING11@GMAIL.COM				Invoice No.		
Party	:BUNTY KIRANA STORE MANSAROVE	ER Dated.	Dated.		24 F	Ref. Date		
		Invoice	Time	17:23	·			
		G.R. No).					
			Transport.					
Party Station JAIPUR		Truck N	Truck No.					
Phor		E-Way	Bill No.					
GST	NO Unknown	IRN No						
	er. WITHOUT DALAL	ACK No				Date : 1		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHAWAL GST FREE 40KG	100630	1.00	40.00	9,800.00	0.00		
	CHAWAL GST FREE 26 KG	100630	25.00	650.00	3,525.00	0.00		
3	CHAWAL GST FREE 26 KG	100630	25.00	650.00	3,685.00	0.00		
4	CHAWAL GST FREE 30KG	100630	5.00	150.00	3,551.00	0.00		
5	CHAWAL GST FREE 30KG	100630	5.00	150.00	4,001.00	0.0		
	er Charges	Total Qty	61	1,640.0				
Note					Oth.Charges CGST TAX			
MAZ	DURI LADAI 128.25 128.25							
Amount Chargeable (In Words):					SGST TA	АX		
Rupees Sixty Two Thousand Three Hundred Seventy Only.					TCS			
HSN:100630=CGST0%+SGST0% On Rs.62113.00=Tax:0.00					Net Amount			

Declaration

CODE:AUBL0002167

For RADHA RAMAN TRADING C

Authorised

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.

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

E. & O.E.

This is Computer Generated Invoice