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|--|--------------------------------|--|------------|------------------------------------|----------------------|------------|--------------|-----------|
| GST NO 08AAWFR0273J1ZN | |  | | Invoice Type CREDIT | | | | |
| PAN No. AAWFR0273J1ZN | | | | Phone: 8963802788 | | | | |
| FSSAI Lic.No.: 20211005102862710 | | BILL OF SUPPLY | | Mob.No. 9828493020 | | | | |
| RADHA RAMAN TRADING COMPANY | | | | | | | | |
| A-6 SURAJPOLE MANDI JAIPUR | | | | | | | | |
| FSSAI NO. | | RRTRADING11@GMAIL.COM | | Invoice No. SL/3901 | | | | |
| Party :DANISH TRADERS CHARDARWAJA | | Dated. | 12/10/2024 | | Ref. Date 10/12/202. | | | |
| | | Invoice Time | 10:49 | | | | | |
| | | G.R. No. | | | | | | |
| | | Transport. | | | | | | |
| | | Truck No. | | | | | | |
| Party Station JAIPUR | | E-Way Bill No. | | | | | | |
| Phone n | | IRN No | | | | | | |
| GST NO Unknown | | ACK No | | | | | | |
| Broker. DL RAMESH CHAND MAHAWAR | | Date : 1/1/1975 00:00 | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | CHAWAL GST FREE 30KG H Xxxl | 100630 | 30.00 | 900.00 | 9,301.00 | 0.00 | 83,709.00 | |
| Other Charges | | | | Total Qty | 30 | 900.00 | Basic Amount | 83,709.00 |
| Note | | | | Oth.Charges | | 759.82 | | |
| MAZDURI LADAI MUDDAT DALALI | | | | CGST TAX | | 0.00 | | |
| 66.00 66.00 418.55 209.27 | | | | SGST TAX | | 0.00 | | |
| Rupees Eighty Four Thousand Four Hundred Sixty Nine Only. | | | | TCS | | | | |
| Amount Chargeable (In Words): | | | | Net Amount | | 84,469.00 | | |
| HSN:100630=CGST0%+SGST0% On Rs.83709.00=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 | | | | |
| 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 | |  | | Invoice Type | | | |
| PAN No. AAWFR0273J1ZN | | | | Phone: | | | |
| FSSAI Lic.No.: 20211005102862710 | | BILL OF SUPPLY | | Mob.No. | | | |
| RADHA RAMAN TRADING COMPANY | | | | | | | |
| A-6 SURAJPOLE MANDI JAIPUR | | | | | | | |
| FSSAI NO. | | RRTRADING11@GMAIL.COM | | Invoice No. | | | |
| Party :DANISH TRADERS CHARDARWAJA | | Dated. | 12/10/2024 | | Ref. Date | | |
| | | Invoice Time | 10:49 | | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | | | | |
| | | Truck No. | | | | | |
| Party Station JAIPUR | | E-Way Bill No. | | | | | |
| Phone n | | IRN No | | | | | |
| GST NO Unknown | | ACK No | | | | | |
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| Other Charges | | | | Total Qty | 30 | 900.00 | Basic Amount |
| Note | | | | Oth.Charges | | 759.82 | |
| MAZDURI LADAI MUDDAT DALALI | | | | CGST TAX | | 0.00 | |
| 66.00 66.00 418.55 209.27 | | | | SGST TAX | | 0.00 | |
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| Amount Chargeable (In Words): | | | | Net Amount | | 84,469.00 | |
| HSN:100630=CGST0%+SGST0% On Rs.83709.00=Tax:0.00 | | | | | | | |
| Bankers Details : | | | | | | | |
| AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC | | | | | | | |
| CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788 | | | | | | | |
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