08AAWFR0273J1ZN GST NO

PAN No. AAWFR0273J1ZN FSSAI Lic.No.: 20211005102862710

Phone n

GST NO Unknown

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 8963802788 Mob.No. 9828493020

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO. RRTRADING11@GMAIL.COM Invoice No. SL/5211 Party: SETHI KIRANA STORE CHAWANO 16/12/2024 Ref. Date 12/16/202 Dated. **CHORAHA TONK** Invoice Time 11:38 G.R. No. Transport. Truck No. **Party Station TONK** E-Wav Bill No.

IRN No

Broker. ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Otv Weigh Rate Amount Code 1 CHAWAL GST FREE 26 KG 100630 20.00 520.00 3,881.00 0.00 20,181.20

Other Charges	Total Qty	20	520.00	Basic Amount	20,181.20
Note				Oth.Charges	304.00

MAZDURI THELIBHADA **CGST TAX** 0.00 260.00 SGST TAX 0.00 Rupees Twenty Thousand Four Hundred Eighty Five **TCS** Only. Amount Chargeable (In Words): 20,485.00

Net Amount HSN:100630=CGST0%+SGST0% On Rs.20181.20=Tax:0.00

Bankers Details: AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC

CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788

For RADHA RAMAN TRADING COMPANY

PHONE PE/ PAYTMosts

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.

Declaration

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

4.PLEASE SEND GSTNo.TO GET TAX REFUND. This is Computer Generated Invoice Authorised Signatory

GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273.J1ZN FSSAI Lic.No.: 20211005102862710



Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

RRTRADING11@GMAIL.COM Invoice No. SL/5211 FSSAI NO. 16/12/2024 Ref. Date 12/16/202 Party: SETHI KIRANA STORE CHAWANO Dated. **CHORAHA TONK** Invoice Time 11:38 G.R. No. Transport. Truck No. **Party Station TONK** E-Wav Bill No. Phone n IRN No GST NO Unknown

Brok	ker.	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 26 KG	100630	20.00	520.00	3,881.00	0.00	20,181.20

Other Charges	Total Qty	20	520.00 Basic Amount	20,181.20
Note			Oth.Charges	304.00
MAZDURI THELI BHADA 44.00 260.00 Amount Chargeable (In Words):			CGST TAX	0.00
			SGST TAX	0.00
Rupees Twenty Thousand Four Hundred Eighty F	V Five Only.		TCS	
1 , ,	,			

Net Amount 20,485.00 HSN:100630=CGST0%+SGST0% On Rs.20181.20=Tax:0.00

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

Declaration

For RADHA RAMAN TRADING COMPANY

PHONE PE/ PAYTM

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Authorised Signatory

E. & O.E.

Bankers Details:

This is Computer Generated Invoice