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

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 8963802788 Mob.No. 9828493020

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO.	RRTRAI	DING11@GMAIL.CO	OM	Invoice No. SL/3896
Party: SHRI RAM KIRANA	GONER ROAD	Dated.	11/10/2024	Ref. Date 10/11/202
		Invoice Time	15:49	
		G.R. No.		
		Transport.		
Party Station JAIPUR Phone n		Truck No.		
		E-Way Bill No		
GST NO Unknown		IRN No		

Brok	er. WITHOUT DALAL	ACK No				Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 30KG	100630	1.00	30.00	9,600.00	0.00	2,880.00
2	CHAWAL GST FREE 26 KG	100630	1.00	26.00	3,400.00	0.00	884.00

Other Onlinges	Total Gty	_	30.00		-,
Note				Oth.Charges	8.80
MAZDURI LADAI				CGST TAX	0.00
4.40 4.40 Rupees Three Thousand Seven Hundred Seventy			SGST TAX	0.00	
Three Only. Amount Chargeable (In Words):	• 9			TCS	
HSN:100630=CGST0%+SGST0% On Rs.3	3764.00=Tax	x · 0 00)	Net Amount	3,773.00

Total Oty

Bankers Details:

Other Charges

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

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

3.764.00

56 00 Basic Amount

For RADHA RAMAN TRADING COMPANY

This is Computer Generated Invoice

GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN



Invoice Type Phone:

Image in a Nice

Mob.No.

BILL OF SUPPLY FSSAI Lic.No.: 20211005102862710

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSA	NI NO. RRTRA	DING11@GM	AIL.CO)M	<u>In</u>	voice No.	
Part	y :SHRI RAM KIRANA GONER ROAD	Dated.	Dated. Invoice Time		24 F	Ref. Date	
		Invoice					
		G.R. No). 	<u></u>			
		Transpo					
Party Station JAIPUR		Truck No.					
Pho	•	E-Way F	E-Way Bill No.				
-	NO Unknown	IRN No					
	ker. WITHOUT DALAL	ACK No				Date: 1	
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHAWAL GST FREE 30KG	100630	1.00	30.00	9,600.00	0.00	
2	CHAWAL GST FREE 26 KG	100630	1.00	26.00	3,400.00	0.00	
	er Charges	Total Qty	2	56.00	Basic Am		
Note				l	Oth.Char		
MAZ	ZDURI LADAI 4.40 4.40						
Amo	ount Chargeable (In Words):			1	SGST TA	4Χ	
	Rupees Three Thousand Seven Hundred Seventy Three Only.						
,						ount	

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

For RADHA RAMAN TRADING C **Declaration**

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. 4.PLEASE SEND GSTNo.TO GET TAX REFUND.

Authorised

This is Computer Generated Invoice E. & O.E.