


GST NO 08AAWFR0273J1ZN				Invoice Type CREDIT				
PAN No. AAWFR0273J1ZN				Phone: 8963802788				
FSSAI Lic.No.: 20211005102862710		<b>BILL OF SUPPLY</b>		Mob.No. 9828493020				
<b>RADHA RAMAN TRADING COMPANY</b>								
A-6 SURAJPOLE MANDI JAIPUR								
FSSAI NO.		RRTRADING11@GMAIL.COM		Invoice No. SL/4789				
Party :J.K. TRADERS VANASTHALI		Dated.	22/11/2024		Ref. Date 11/22/202			
		Invoice Time	14:04					
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
BHAVYA PLACE0Niwai, MAIN GATE KE								
PASS								
Party Station VANASTHALI								
Phone n								
GST NO 08AAUFJ7051Q1ZD								
Broker.		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 KANGAROO	100630	2.00	60.00	5,000.00	0.00	3,000.00	
2	CHAWAL GST FREE 26 KG SWASTIK	100630	2.00	52.00	3,751.00	0.00	1,950.52	
Other Charges				Total Qty	4	112.00	Basic Amount	4,950.52
Note						Oth.Charges	17.60	
MAZDURI LADAI						CGST TAX	0.00	
8.80 8.80						SGST TAX	0.00	
Rupees Four Thousand Nine Hundred Sixty Eight Only.Amount Chargeable (In Words ):						TCS		
HSN:100630=CGST0%+SGST0% On Rs.4950.52=Tax:0.00						Net Amount	4,968.00	
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 CREDIT				
PAN No. AAWFR0273J1ZN				Phone: 8963802788				
FSSAI Lic.No.: 20211005102862710		<b>BILL OF SUPPLY</b>		Mob.No. 9828493020				
<b>RADHA RAMAN TRADING COMPANY</b>								
A-6 SURAJPOLE MANDI JAIPUR								
FSSAI NO.		RRTRADING11@GMAIL.COM		Invoice No. SL/4789				
Party :J.K. TRADERS VANASTHALI		Dated.	22/11/2024		Ref. Date 11/22/202			
		Invoice Time	14:04					
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
BHAVYA PLACE0Niwai, MAIN GATE KE								
PASS								
Party Station VANASTHALI								
Phone n								
GST NO 08AAUFJ7051Q1ZD								
Broker.		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 KANGAROO	100630	2.00	60.00	5,000.00	0.00	3,000.00	
2	CHAWAL GST FREE 26 KG SWASTIK	100630	2.00	52.00	3,751.00	0.00	1,950.52	
Other Charges				Total Qty	4	112.00	Basic Amount	4,950.52
Note						Oth.Charges	17.60	
MAZDURI LADAI						CGST TAX	0.00	
8.80 8.80						SGST TAX	0.00	
Amount Chargeable (In Words ):						TCS		
Rupees Four Thousand Nine Hundred Sixty Eight Only.						Net Amount	4,968.00	
HSN:100630=CGST0%+SGST0% On Rs.4950.52=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				