GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN

FSSAI Lic.No.: 20211005102862710



Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

RADHA RAMAN TRADING COMPANY

	A-6 SURAJPO	-	_		II AIN	1		
FSSA	-		_		In	Invoice No. SL/885		
Party :SHRI NARSINGH GRIH UDYOG HINDAUN CITY Party Station HINDAUN Phone n 9024293929		Dated.		15/05/2024		Ref. Date 5/15/2024		
		Invoice Time		09:31				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way	Bill No.					
	NO Unknown	IRN No						
Brol	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	100630	10.00	300.00	2,801.00	0.00	8,403.00	

Other Charges	Total Qty	10	300.00	Basic Amount	8,403.00
Note				Oth.Charges	171.00
MAZDURI LADAI				CGST TAX	0.00
21.00 150.00 Rupees Eight Thousand Five Hundred Seventy Four				SGST TAX	0.00
Only. Amount Chargeable (In Words):				TCS	
USN:100620_CCST0% SCST0% On Do	9402 00_T	ον·Ω Ω()	Net Amount	8,574.00

HSN:100630=CGST0%+SGST0% On Rs.8403.00=Tax:0.00

Bankers Details:

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

For RADHA RAMAN TRADING COMPANY

This is Computer Generated Invoice

GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN



Invoice Type Phone:

Mob.No.

BILL OF SUPPLY FSSAI Lic.No.: 20211005102862710

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

SSAI NO. RR	RRTRADING11@GMAIL.COM					
Party :SHRI NARSINGH GRIH UDYOG H	INDAUN Dated.	DAUN Dated. Invoice Time G.R. No.		24 F	Ref. Date	
CITY	Invoice			•		
	G.R. No					
	Transp					
Party Station HINDAUN Phone n 9024293929		Truck No.				
		E-Way Bill No.				
GST NO Unknown	IRN No					
Broker.	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1 CHAWAL GST FREE 30KG	100630	10.00	300.00	2,801.00	0.00	
Other Charges	Total Qty	10	300.00	Basic Am		
Note				Oth.Chai	-	
MAZDURI LADAI					CGST TAX	
21.00 150.00 Amount Chargeable (In Words):	SGST TAX TCS					
Rupees Eight Thousand Five Hundred Se						
Rubees Eight i nousand Five Hundred Se	HSN:100630=CGST0%+SGST0% On Rs.8403.00=Tax:0.00					

Declaration

CODE:AUBL0002167

For RADHA RAMAN TRADING C

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

DAYS.

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

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