GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN

FSSAI Lic.No.: 20211005102862710

Invoice Type CREDIT

Phone: 8963802788 Mob.No. 9828493020

RADHA RAMA				IPAN	Y		
	RAJPOLE MA RADING11@0	_		In	voice No.	SI /4217	
Party : DANISH TRADERS CHARDARWAJ				25/10/2024		Ref. Date 10/25/202	
San Danion Habeno Ghanbanwa		Invoice Time G.R. No. Transport. Truck No.		, <u> </u>	11011 2410 10/20/201		
	Tran						
Party Station JAIPUR	Truc						
Phone n	E-Wa	ay Bill No					
GST NO Unknown	IRN N	No					
Broker. DL RAMESH CHAND MAHAWAR	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	10063	30 5.00	150.00	9,251.00	0.00	13,876.50	
5		ty 5	150.00	Basic An		13,876.50	
Note					rges	126.07	
MAZDURI LADAI MUDDAT DALALI 11.00 11.00 69.38 34.69					AX	0.00	
Rupees Fourteen Thousand Three Only. Amount				SGST TAX		0.00	
Chargeable (In Words):				TCS			
HSN:100630=CGST0%+SGST0% On	Net Amo	ount	14,003.00				
Bankers Details : AU SMALL FINANCE BANK A/C NO:1821 CODE:AUBL0002167 PAYTM/PHONE Declaration	EPAY:8963802	788	ADHA RA	MAN TR	ADING C	OMPANY	

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

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

FSSAI NO. RRT Party : DANISH TRADERS CHARDARWA		Dated.		25/10/2024		Invoice No		
Party Station JAIPUR Phone n			Invoice Time G.R. No. Transport. Truck No.					
		E-Way I	E-Way Bill No.					
		IRN No						
	NO Unknown							
Brok	er. DL RAMESH CHAND MAHAWAR	ACK No			Date: 1			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
Other Charges Total Qty 5 150.00 Note MAZDURI LADAI MUDDAT DALALI 11.00 11.00 69.38 34.69 Amount Chargeable (In Words): Rupees Fourteen Thousand Three Only.				150.00	D Basic Amount Oth.Charges CGST TAX SGST TAX TCS			
HSN:100630=CGST0%+SGST0% On Rs.13876.50=Tax:0.00						Net Amount		

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

E. & O.E.

This is Computer Generated Invoice