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

RRTRADING11@GMAIL.COM Invoice No. SL/2902 FSSAI NO. Party: BUNTY KIRANA STORE MANSAROVER 24/08/2024 Ref. Date 8/24/2024 Dated. Invoice Time 09:47 G.R. No. Transport. Truck No. Party Station JAIPUR E-Way Bill No.

IRN No

Phone n **GST NO Unknown**

Broker WITHOUT DALAL

ACK No Data : 1/1/1075 00:0

Broker. 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 26 KG	100630	2.00	52.00	3,601.00	0.00	1,872.52	
	GT TIBAR							
2	CHAWAL GST FREE 26 KG	100630	2.00	52.00	3,751.00	0.00	1,950.52	
	SWASTIK							
3	MOONG MOGAR GST EXEMPT	071390	1.00	30.00	10,600.00	0.00	3,180.00	
4	CHAWAL GST FREE 30KG	100630	1.00	30.00	4,200.00	0.00	1,260.00	
	TESLA DUBAR							
5	CHAWAL GST FREE 30KG	100630	17.00	510.00	9,501.00	0.00	48,455.10	
	H XXXL							
6	CHAWAL GST FREE 30KG	100630	2.00	60.00	9,601.00	0.00	5,760.60	
	G GOLD							
011		T-4-1 O4		704.00	Doois Am	a.unt	60 470 74	

Other Charges	Total Qty	25	734.00	Dasic Amount	02,470.74
Note				Oth.Charges	109.80
MAZDURI LADAI				CGST TAX	0.00
54.90 54.90 Rupees Sixty Two Thousand Five Hundred Eight	tv			SGST TAX	0.00
Nine Only. Amount Chargeable (In Words):			TCS		
USN-100620-CCST0% SCST0% On Do 5	(0209 74_T	'ον.Ο (O LICN	Net Amount	62,589.00

HSN:100630=CGST0%+SGST0% On Rs.59298.74=Tax:0.00, HSN I Bankers Details:

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

For RADHA RAMAN TRADING COMPANY **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.

Authorised Signatory

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



Invoice Type Phone:

Mob.No.

BILL OF SUPPLY

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSA	I NO. RRTRA	DING11@GM	IAIL.CO	1		voice N	0.
Party:BUNTY KIRANA STORE MANSAROVER					24 I	Ref. Date	
		Invoice		09:47			
		G.R. No					
Party Station JAIPUR Phone n		Transp					
		Truck I	_				
		-	E-Way Bill No.				
GST	NO Unknown	IRN No					
Brol	cer. WITHOUT DALAL	ACK No				Date :	1,
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHAWAL GST FREE 26 KG	100630	2.00	52.00	3,601.00	0.0	00
2	GT TIBAR CHAWAL GST FREE 26 KG	100630	2.00	52.00	3,751.00	0.0	00
	SWASTIK						
3	MOONG MOGAR GST EXEMPT	071390	1.00	30.00	10,600.00	0.0	00
4	CHAWAL GST FREE 30KG TESLA DUBAR	100630	1.00	30.00	4,200.00	0.0	00
5	CHAWAL GST FREE 30KG	100630	17.00	510.00	9,501.00	0.0	00
6	CHAWAL GST FREE 30KG G GOLD	100630	2.00	60.00	9,601.00	0.0	00
Oth	er Charges	Total Qty	25	734.00	Basic An	nount	
Note					Oth.Cha	rges	
MAZDURI LADAI						ΑX	
54.90 54.90						ΑX	
Amount Chargeable (In Words):				TCS			
Rupees Sixty Two Thousand Five Hundred Eighty Nine Only.					Not Amount		
	N:100630=CGST0%+SGST0% On R	s.59298.74=	Tax:0.0	JU, HSN			_
Banl	<u>kers Details :</u>						

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

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

For RADHA RAMAN TRADING C

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

4.PLEASE SEND GSTNo.TO GET TAX REFUND This is Computer Generated Invoice E. & O.E.