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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

## DADHA DAMAN TRADING COMBANY

FSSA		AJPOLE MANI ADING11@GM	-		In	voice N	o. SL/4137			
Party :SIDDHARTH TRADERS MALPURA  Party Station MALPURA  Phone n  GST NO Unknown		Dated. Invoice Time G.R. No.		22/10/2024		Ref. Date 10/22/202				
				18:28						
		Transp	Transport. Truck No.							
		Truck N								
		E-Way	E-Way Bill No.							
		IRN No								
	ker. L.T GANESH JAIN	ACK No				Date :	1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHAWAL GST FREE 30KG ALBURUJ	100630	5.00	150.00	4,600.00	0.0	6,900.00			
Oth	er Charges	Total Qty	5	150.00	Basic Ar	nount	6,900.00			
Note					Oth.Charges		120.50			
MAZDURI THELIBHADA MUDDAT						AX	0.00			
11.00 75.00 34.50						AX	0.00			
Rupees Seven Thousand Twenty One Only. Amount							3.00			

Chargeable (In Words ): **Net Amount** 7,021.00 HSN:100630=CGST0%+SGST0% On Rs.6900.00=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.

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:

Image No.

Mob.No.

**BILL OF SUPPLY** FSSAI Lic.No.: 20211005102862710

## RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSA	I NO. RRTRAI	DING11@GM	Invoice No				
Part	y :SIDDHARTH TRADERS MALPURA	Dated.		22/10/2024		Ref. Date	
		Invoice	Time	18:28			
Party Station MALPURA Phone n GST NO Unknown		G.R. No	G.R. No.				
		Transport.					
		Truck N	Truck No.				
		E-Way	E-Way Bill No.				
		IRN No	IRN No				
	Ker. L.T GANESH JAIN	ACK No				Date :	
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHAWAL GST FREE 30KG ALBURUJ	100630	5.00	150.00	4,600.00	0.0	
	er Charges	Total Qty	5	150.00	Basic An Oth.Cha		
Note MAZDURI THELIBHADA MUDDAT					CGST T	_	
14177	11.00 75.00 34.50						
	ount Chargeable (In Words ):		SGST TA	4^			
Rupees Seven Thousand Twenty One Only.							
HSN	Net Amount						

**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

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC

DAYS.

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

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