08AAWFR0273J1ZN GST NO

PAN No. AAWFR0273J1ZN

FSSAI Lic.No.: 20211005102862710



Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO. RRTRADING11@GMAIL.COM Invoice No. SL/4983 Party: BALABUX TRADING COMPANY 03/12/2024 Ref. Date 12/3/2024 Dated. **RAMGANJ** Invoice Time 10:27 G.R. No. Transport. Truck No. **Party Station JAIPUR**

Phone n

GST NO 08AMWPG6703C1Z0

Broker. DL GANGADHAR GUPTA

IRN No ACK No

E-Way Bill 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 H Xxxl	100630	7.00	210.00	9,251.00	0.00	19,427.10		

Other Charges	Total Qty	7	210.00	Basic Amount	19,427.10
Note				Oth.Charges	161.11
MAZDURI MUDDAT DALALI				CGST TAX	0.00
15.40 97.14 48.57 Rupees Nineteen Thousand Five Hundred Eight	·V			SGST TAX	0.00
Eight Only. Amount Chargeable (In Words):	j			TCS	

Net Amount 19,588.00 HSN:100630=CGST0%+SGST0% On Rs.19427.10=Tax:0.00

Bankers Details:

PHONE PE/ PAYTMost:

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

PAYTM/PHONEPAY:8963802788

Declaration 1.GOODS ONCE SOLD ARE NOT RETURNABLE

For RADHA RAMAN TRADING COMPANY

Authorised Signatory

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. E. & O.E.

This is Computer Generated Invoice

GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273.I1ZN

Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

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

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

RRTRADING11@GMAIL.COM Invoice No. SL/4983 FSSAI NO. 03/12/2024 Ref. Date 12/3/2024 Party: BALABUX TRADING COMPANY Dated. **RAMGANJ** Invoice Time 10:27 G.R. No. Transport. Truck No. Party Station JAIPUR E-Wav Bill No. Phone n

IRN No GST NO 08AMWPG6703C1Z0

Broker DI GANGADHAR GURTA

Broker. DL GANGADHAR GUPTA		ACK No	ACK No			Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
	CHAWAL GST FREE 30KG H XxxI	100630	7.00	210.00		0.00			

Other Charges	Total Qty	7	210.00	Basic Amount	19,427.10
Note				Oth.Charges	161.11
MAZDURI MUDDAT DALALI				CGST TAX	0.00
15.40 97.14 48.57				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Nineteen Thousand Five Hundred Eight	tv Eight Onlv.			TCS	
USN:100620-CGST00/+SGST00/ On Bg	, , ,	·ν·Λ ()()	Net Amount	19,588.00

Net Amount HSN:100630=CGST0%+SGST0% On Rs.19427.10=Tax:0.00

Bankers Details:

PHONE PE/ PAYTM

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

Declaration

For RADHA RAMAN TRADING COMPANY

Authorised Signatory

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E. & O.E.