08AAWFR0273J1ZN GST NO

GST NO 08AANPJ9686N1ZK

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

SSAI NO.	RRTRADING	G11@GMAIL.CO	Invoice No. SL/2298					
Party : BIRDHI CHAND DEEP CHAN	D RENWAL	Dated.	22/07/2024	Ref. Date 7/22/2024				
MANJI		Invoice Time	11:57					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.						
Phone n		E-Way Bill No.						
- Hone H		IRN No						

Broker. WITHOUT DALAL)	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 30KG TES MINI MOGRA	Code 100630	1.00	30.00		0.00	

Other Charges	Total Qty	1	30.00	Basic Amount	1,005.30
Note				Oth.Charges	9.23
MAZDURI LADAI MUDDAT				CGST TAX	0.00
2.10 2.10 5.03 Rupees One Thousand Fifteen Only. Amount				SGST TAX	0.00
Chargeable (In Words):				TCS	
USN.100620-CGST00/+SGST00/ On Da 10	005 20-Tox	.0.00		Net Amount	1,015.00

HSN:100630=CGST0%+SGST0% On Rs.1005.30=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.

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

Authorised Signatory

4.PLEASE SEND GSTNo.TO GET TAX REFUND. E. & O.E.

This is Computer Generated Invoice

GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN



Invoice Type CREDIT

Phone: 8963802788 Mob.No. 9828493020

BILL OF SUPPLY FSSAI Lic.No.: 20211005102862710

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO.	RRTRADIN	G11@GMAIL.C	OM	Invoice No. SL/2298			
Party: BIRDHI CHAND DEEP CH	IAND RENWAL	Dated.	22/07/2024	Ref. Date 7/22/2024			
MANJI		Invoice Time	11:57				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.					
Phone n		E-Way Bill No	-				
GST NO 08AANPJ9686N1ZK		IRN No					
Broker WITHOUT DALAL		ACK No		D-4 1/1/1055 00 0			

BLO	ter. WITHOUT DALAL	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	100630	1.00	30.00	3,351.00	0.00	1,005.30
	TES MINI MOGRA						

Other Charges	Tota	al Qty	1	30.00	Basic Am	ount	1,005.30
Note					Oth.Char	ges	9.23
MAZDURI LADAI MUDDAT					CGST TA	λX	0.00
2.10 2.10 5.03 Amount Chargeable (In Words):					SGST TA	λX	0.00
Rupees One Thousand Fifteen Only.					TCS		
USN:100620-CCST00/+SCST00/ On	D a 1005	20-T	ov.0 00		Net Amo	unt	1,015.00

HSN:100630=CGST0%+SGST0% On Rs.1005.30=Tax:0.00

AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC

CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788



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E. & O.E.

Bankers Details:

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