GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN

BILL OF SUPPLY FSSAI Lic.No.: 20211005102862710

Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

	G11@GMAIL.COM Invoice No. SL/3454								
Party : SHRI SHYAM SALES CORPORATION VKI	Dated. Invoice Time G.R. No.		21/09/20	024 F	Ref. Date 9/21/2024				
			11:49						
		Transport.							
Party Station JAIPUR		Truck No.							
Phone n	E-Way Bill No.								
GST NO 08BCZPM6356D1Z0									
Broker.	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 H MINI DUBAR	100630	19.00	570.00	5,281.00	0.00	30,101.70			
Other Charges	Fotal Qty	19	570.00	Basic An	nount	30,101.70			
Note	Fotal Qty	19	570.00	Oth.Chai	rges	30,101.70 534.31			
Note MAZDURI MUDDAT THELIBHADA	Fotal Qty	19	570.00		rges				
Note MAZDURI MUDDAT THELI BHADA 41.80 150.51 342.00	Fotal Qty	19	570.00	Oth.Char CGST TA	rges AX	534.31			
Note MAZDURI MUDDAT THELI BHADA	Fotal Qty	19	570.00	Oth.Chai	rges AX	534.31 0.00			
Note MAZDURI MUDDAT THELI BHADA 41.80 150.51 342.00 Rupees Thirty Thousand Six Hundred Thirty Six				Oth.Char CGST TA	rges AX AX	534.31 0.00			

E. & O.E.

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 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

RRTRADING11@GMAIL.COM							
I VKI Dated.	Dated. Invoice Time		24 F	Ref. Date			
Invoice							
G.R. No.							
	Transport. Truck No.						
Truck N							
E-Way I	E-Way Bill No.						
IRN No							
ACK No				Date : 1			
HSN Code	Qty	Weigh	Rate	GST RATE %			
100630	19.00	570.00	5,281.00	0.00			
Total Qty	otal Qty 19		Basic Amount Oth.Charges				
Note MAZDURI MUDDAT THELIBHADA							
Amount Chargeable (In Words):							
Rupees Thirty Thousand Six Hundred Thirty Six Only.							
		00	Net Amo	unt			
	I VKI Invoice G.R. No Transp Truck N E-Way I IRN No ACK No HSN Code 100630 Total Qty	I VKI Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No ISO 100630 19.00 Total Qty 19	VKI Dated. 21/09/202 Invoice Time 11:49 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 100630 19.00 570.00 Total Qty 19 570.00	VKI			

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

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