08AAWFR0273J1ZN GST NO

PAN No. AAWFR0273J1ZN FSSAI Lic.No.: 20211005102862710

Phone n

BILL OF SUPPLY

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/5023 Party: SHREE SHAKAMBHARI TRADING 05/12/2024 Ref. Date 12/5/2024 Dated. **COMPANY** Invoice Time 12:25 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Wav Bill No.

IRN No

GST NO 08BAVPT8555P1Z7 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	100630	5.00	150.00	6,751.00	0.00	10,126.50
	H CLASSIC						

Other Charges	Total Qty	5	150.00	Basic Amount	10,126.50
Note				Oth.Charges	72.63
MAZDURI LADAI MUDDAT				CGST TAX	0.00
11.00 11.00 50.63 Rupees Ten Thousand One Hundred Ninety Nin	A			SGST TAX	0.00
Only.Amount Chargeable (In Words):	•			TCS	
- ' '					

Net Amount 10,199.00 HSN:100630=CGST0%+SGST0% On Rs.10126.50=Tax:0.00

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

PAYTM/PHONEPAY:8963802788

Declaration 1.GOODS ONCE SOLD ARE NOT RETURNABLE

Bankers Details:

For RADHA RAMAN TRADING COMPANY

PHONE PE/ PAYTMost:

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

E. & O.E. This is Computer Generated Invoice GST NO 08AAWFR0273J1ZN

GST NO 08BAVPT8555P1Z7

PAN No. AAWFR0273.J1ZN

FSSAI Lic.No.: 20211005102862710 **BILL OF SUPPLY** 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/5023 05/12/2024 Ref. Date 12/5/2024 Party: SHREE SHAKAMBHARI TRADING Dated. **COMPANY** Invoice Time 12:25 G.R. No. Transport. Truck No. Party Station JAIPUR E-Wav Bill No. Phone n IRN No

S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % 1 CHAWAL GST FREE 30KG 100630 5.00 150.00 6,751.00 0 H CLASSIC 0 0 0 0 0 0
,

Other Charges Total Qtv 5 150.00 Basic Amount 10.126.50 Oth.Charges 72.63 Note CGST TAX MAZDURI LADAI MUDDAT 0.00 11.00 11.00 50.63 SGST TAX 0.00 Amount Chargeable (In Words): TCS Rupees Ten Thousand One Hundred Ninety Nine Only. **Net Amount** 10.199.00

HSN:100630=CGST0%+SGST0% On Rs.10126.50=Tax:0.00 Bankers Details: PHONE PE/ PAYTM

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

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