


GST NO 08AAWFR0273J1ZN				Invoice Type CREDIT			
PAN No. AAWFR0273J1ZN				Phone: 8963802788			
FSSAI Lic.No.: 20211005102862710		BILL OF SUPPLY		Mob.No. 9828493020			
RADHA RAMAN TRADING COMPANY							
A-6 SURAJPOLE MANDI JAIPUR							
FSSAI NO.		RRTRADING11@GMAIL.COM		Invoice No. SL/3277			
Party :PAWAN KIRANA STORE MAID		Dated.		13/09/2024			
		Invoice Time		12:02			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n							
GST NO Unknown							
Broker. WITHOUT DALAL		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 26 KG LAJAWAB	100630	2.00	52.00	3,251.00	0.00	1,690.52
2	CHAWAL GST FREE 26 KG CP MINIKET	100630	1.00	26.00	4,200.00	0.00	1,092.00
3	CHAWAL GST FREE 30KG PREM BHOG	100630	1.00	30.00	4,251.00	0.00	1,275.30
Other Charges		Total Qty 4		108.00		Basic Amount 4,057.82	
Note				Oth.Charges		17.60	
MAZDURI LADAI				CGST TAX		0.00	
8.80 8.80				SGST TAX		0.00	
Rupees Four Thousand Seventy Five Only.Amount Chargeable (In Words):				TCS			
HSN:100630=CGST0%+SGST0% On Rs.4057.82=Tax:0.00				Net Amount		4,075.00	
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.							
4.PLEASE SEND GSTNo.TO GET TAX REFUND.				Authorised Signatory			
E. & O.E.				This is Computer Generated Invoice			

GST NO 08AAWFR0273J1ZN				Invoice Type CREDIT			
PAN No. AAWFR0273J1ZN				Phone: 8963802788			
FSSAI Lic.No.: 20211005102862710		BILL OF SUPPLY		Mob.No. 9828493020			
RADHA RAMAN TRADING COMPANY							
A-6 SURAJPOLE MANDI JAIPUR							
FSSAI NO.		RRTRADING11@GMAIL.COM		Invoice No. SL/3277			
Party :PAWAN KIRANA STORE MAID		Dated.		13/09/2024			
		Invoice Time		12:02			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n							
GST NO Unknown							
Broker. WITHOUT DALAL		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 26 KG LAJAWAB	100630	2.00	52.00	3,251.00	0.00	1,690.52
2	CHAWAL GST FREE 26 KG CP MINIKET	100630	1.00	26.00	4,200.00	0.00	1,092.00
3	CHAWAL GST FREE 30KG PREM BHOG	100630	1.00	30.00	4,251.00	0.00	1,275.30
Other Charges		Total Qty 4		108.00		Basic Amount 4,057.82	
Note				Oth.Charges		17.60	
MAZDURI LADAI				CGST TAX		0.00	
8.80 8.80				SGST TAX		0.00	
Rupees Four Thousand Seventy Five Only.Amount Chargeable (In Words):				TCS			
HSN:100630=CGST0%+SGST0% On Rs.4057.82=Tax:0.00				Net Amount		4,075.00	
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.							
4.PLEASE SEND GSTNo.TO GET TAX REFUND.				Authorised Signatory			
E. & O.E.				This is Computer Generated Invoice			