GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN FSSAI Lic.No.: 20211005102862710

GST NO Unknown

Broker.

BILL OF SUPPLY

Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

Data : 1/1/1075 00:00

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

SSAI NO.	RRTRADING11@GMAIL.COM			Invoice No. SL/55			
arty:BUNTY KIRANA STORE MAI	NSAROVER	Dated.	03/04/2024	Ref. Date 4/3/2024			
		Invoice Time	13:53				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.					
Phone n		E-Way Bill No.					
none ii		IRN No					

ACK No.

DIO	CI.	ACK NO			Date : 1/1/19/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHAWAL GST FREE 30KG	100630	2.00	60.00	2,951.00	0.00	1,770.60	
	CHACHA							
2	CHAWAL GST FREE 26 KG	100630	2.00	52.00	3,400.00	0.00	1,768.00	
	LAJAWAB							
3	CHAWAL GST FREE 26 KG	100630	1.00	26.00	3,625.00	0.00	942.50	
	DD RED							
4	CHAWAL GST FREE 26 KG	100630	1.00	26.00	3,000.00	0.00	780.00	
	GT MOGRA							

Other Charges	Total Qty	6	164.00	Basic Am	ount	i i	5,261.10
Note				Oth.Char	ges		25.20
MAZDURI LADAI				CGST TA	λX		0.00
12.60 12.60 Rupees Five Thousand Two Hundred Eighty Six			SGST TA	١X		0.00	
Only. Amount Chargeable (In Words):				TCS			
HSN:100630=CGST0%+SGST0% On Rs.52	261.10=T	ax:0.00)	Net Amo	unt		5,286.00

Bankers Details:

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

Declaration 1.GOODS ONCE SOLD ARE NOT RETURNABLE

2.INTREST 24%P.A WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7

DAYS.

E. & O.E.

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

4.PLEASE SEND GSTNo.TO GET TAX REFUND.

Authorised Signatory

For RADHA RAMAN TRADING COMPANY

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

FSSA	I NO. RRTRAI	RRTRADING11@GMAIL.COM					No.
Part	y :BUNTY KIRANA STORE MANSAROVE	R Dated.	Dated.		24 F	Ref. Date	
Party Station JAIPUR Phone n		Invoice Time		13:53			
		G.R. No	G.R. No. Transport. Truck No.				
		Truck N					
		E-Way	E-Way Bill No.				
GST	NO Unknown	IRN No					
Brok		ACK No				Date	. 1.
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9	
1	CHAWAL GST FREE 30KG CHACHA	100630	2.00	60.00	2,951.00	0	0.00
2	CHAWAL GST FREE 26 KG LAJAWAB	100630	2.00	52.00	3,400.00	0	0.00
3	CHAWAL GST FREE 26 KG DD RED	100630	1.00	26.00	3,625.00	0	0.00
4	CHAWAL GST FREE 26 KG GT MOGRA	100630	1.00	26.00	3,000.00	0	0.00
Oth	ar Charges	Total Qty	6	164 00	Basic Am	nount	
<u> </u>							
Note					Oth.Charges CGST TAX		
MAZDURI LADAI 12.60 12.60							
Amount Chargeable (In Words):					SGST TAX		
Rupees Five Thousand Two Hundred Eighty Six Only.					TCS		
HSN:100630=CGST0%+SGST0% On Rs.5261.10=Tax:0.00					Net Amount		
	kers Details :			-			

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

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