08AAWFR0273J1ZN GST NO

PAN No. AAWFR0273J1ZN FSSAI Lic.No.: 20211005102862710

**GST NO Unknown** 

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/4823 Party: DURGA LAL KAILASH CH MOKHANPURA Dated. 23/11/2024 Ref. Date 11/23/202 Invoice Time 14:35 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

Brol	Broker. 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 Elephent	100630	5.00	150.00	3,601.00	0.00	5,401.50		

Oth	er Charges	Total Qt	/ 5	150.00	Basic Am	ount	5,401.50
Note					Oth.Char	ges	174.01
MA	ZDURI LADAI THELI BHADA MUDDAT				CGST TA	ΑX	0.00
Run	11.00 11.00 125.00 27.01 ees Five Thousand Five Hundred Seventy S	Six			SGST TA	λX	0.00
	Amount Chargeable (In Words ):	- IA			TCS		
HSN	N:100630=CGST0%+SGST0% On Rs 4	5401 50=	Γax·0 00		Net Amo	unt	5,576.00

Bankers Details:

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



**Declaration** 

E. & O.E.

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

This is Computer Generated Invoice

GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN



Invoice Type CREDIT

Phone: 8963802788 Mob.No. 9828493020

Date : 1/1/1075 00:0

FSSAI Lic.No.: 20211005102862710 **BILL OF SUPPLY** 

## RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

Invoice No. SL/4823 FSSAI NO. RRTRADING11@GMAIL.COM 23/11/2024 Ref. Date 11/23/2024 Party: DURGA LAL KAILASH CH MOKHANPURA Dated. Invoice Time 14:35 G.R. No. Transport. Truck No. Party Station JAIPUR E-Wav Bill No. Phone n IRN No GST NO Unknown Broker WITHOUT DALAL ACK No

DIOKEI. WITHOUT DALAL		ACK NO	ACK NO Date: 1/1/19/5 0					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHAWAL GST FREE 30KG	100630	5.00	150.00	3,601.00	0.00	5,401.50	
	Elephent							

Other Charges	Total Qty	5	150.00	Basic Am	ount	5,401.50
Note				Oth.Char	rges	174.01
MAZDURI LADAI THELIBHADA MUDDAT				CGST TA	ΑX	0.00
11.00 11.00 125.00 27.01  Amount Chargeable (In Words ):				SGST TA	λX	0.00
Rupees Five Thousand Five Hundred Seventy	Six Only.			TCS		
USN:100620-CCST00/+SCST00/ On Da	5401 50-T	'αν·Ω ΩΩ	`	Net Amo	unt	5,576.00

HSN:100630=CGST0%+SGST0% On Rs.5401.50=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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