08AAWFR0273J1ZN GST NO

PAN No. AAWFR0273J1ZN FSSAI Lic.No.: 20211005102862710

GST NO 08AJGPD9428G2Z4

BILL OF SUPPLY

Invoice Type CREDIT Phone: 8963802788

Mob.No. 9828493020

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

SSAI NO.	RRTRADIN	G11@GMAIL.CO	OM	Invoice No. SL/7159				
Party : S B FOOD PRODUCTS KU	KERKHERA	Dated.	28/03/2025	Ref. Date 3/28/2025				
MANDI		Invoice Time	13:04					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.						
		E-Way Bill No.						
- 1011e 11		IRN No						

Brol	cer.	ACK No)	Date: 1/1/197			/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 26 KG	100630	40.00	1,040.00	3,741.00	0.00	38,906.40
	MAMA JI						

Other Charges	Total Qty	40	1,040.0	Basic Am	ount		38,906.40
Note				Oth.Char	ges		802.53
MAZDURI THELI BHADA MUDDAT				CGST TA	λX		0.00
88.00 520.00 194.53 Rupees Thirty Nine Thousand Seven Hundred Nin	ne			SGST TA	λX		0.00
Only.Amount Chargeable (In Words):	.0			TCS			
HSN:100630=CGST0%+SGST0% On Rs 38	906 40=	Tax·0 (00	Net Amo	unt	;	39,709.00

HSN:100630=CGST0%+SGST0% On Rs.38906.40=Tax:0.00

Bankers Details: PHONE PE/ PAYTMosts

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.

E. & O.E.

3.SUBJECT TO JAIPUR JURISDICTION ONLY.

Authorised Signatory

4.PLEASE SEND GSTNo.TO GET TAX REFUND.

This is Computer Generated Invoice

GST NO 08AAWFR0273J1ZN PAN No. AAWFR0273J1ZN

Invoice Type CREDIT

Phone: 8963802788 Mob.No. 9828493020

BILL OF SUPPLY FSSAI Lic.No.: 20211005102862710

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO.	RRTRADIN	G11@GMAIL.C	OM	Invoice No. SL/7159				
Party: S B FOOD PRODUCTS KU	IKERKHERA	Dated.	28/03/2025	Ref. Date 3/28/2025				
MANDI		Invoice Time	13:04					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.						
Phone n		E-Way Bill No						
GST NO 08AJGPD9428G2Z4		IRN No						
Broker.		ACK No		Date: 1/1/1975 00:00				

DIU	ver.	ACK NO	1			Date: 1	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHAWAL GST FREE 26 KG MAMA JI	100630	40.00	1,040.00	3,741.00	0.00	38,906.40

Other Charges	Total Qty	40	1,040.0	Basic Amount	38,906.40
Note				Oth.Charges	802.53
MAZDURI THELI BHADA MUDDAT				CGST TAX	0.00
88.00 520.00 194.53 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Thirty Nine Thousand Seven Hundred I	Nine Only.			TCS	
USN:100620-CCST00/+SCST00/ On Do	28006 40-7	Γον.Ω (20	Net Amount	39,709.00

Net Amount HSN:100630=CGST0%+SGST0% On Rs.38906.40=Tax:0.00

Bankers Details: AU SMALL FINANCE BANK A/C NO:1821216717649577 IFSC

CODE:AUBL0002167 PAYTM/PHONEPAY:8963802788

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