08AAWFR0273J1ZN GST NO

PAN No. AAWFR0273J1ZN

FSSAI Lic.No.: 20211005102862710



Invoice Type CREDIT

Phone: 8963802788 Mob.No. 9828493020

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO.	RRTRADIN	G11@GMAIL.CO	OM	Invoice No. SL/6518
Party: G.S RELA & CO. ,KISHANPO	OLE BAZAR	Dated.	25/02/2025	Ref. Date 2/25/2025
,		Invoice Time	10:59	
151,KISHANPOLE BAZAR		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.		
Party Station JAIPUR Phone n 2317153 GST NO 08AABFG4023G1ZU		E-Way Bill No.	i	
		IRN No		

Brol	ker. 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 30KG H Xxxl	100630	8.00	240.00	9,075.00	0.00	21,780.00

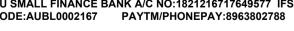
Other Charges	Total Qty	8	240.00	Basic Amount	21,780.00
Note				Oth.Charges	17.60
MAZDURI				CGST TAX	0.00
17.60 Rupees Twenty One Thousand Seven Hundred				SGST TAX	0.00
Ninety Eight Only. Amount Chargeable (In Word				TCS	
HSN-100620-CCST00/+SCST00/ On Do	21790 00-T	·ν·Ω ()()	Net Amount	21,798.00

HSN:100630=CGST0%+SGST0% On Rs.21780.00=Tax:0.00

Bankers Details:

PHONE PE/ PAYTMosta

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



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.

Declaration

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

BILL OF SUPPLY FSSAI Lic.No.: 20211005102862710

RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO.	RRTRADING	G11@GMAIL.CO	OM	Invoice No. SL/6518			
Party: G.S RELA & CO., KISHAN	IPOLE BAZAR	Dated.	25/02/2025	Ref. Date 2/25/2025			
		Invoice Time	10:59				
151,KISHANPOLE BAZAR		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.					
Phone n 2317153		E-Way Bill No.					
GST NO 08AABFG4023G1ZU		IRN No					

Broker. WITHOUT DALAL			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
	CHAWAL GST FREE 30KG H XxxI	100630	8.00	240.00					

Oth	er Charges	To	tal Qty	8	240.00	Basic Am	ount	21,780.00
Note						Oth.Char	ges	17.60
MAZ	DURI					CGST TA	λX	0.00
	17.60					SGST TA	λX	0.00
	ount Chargeable (In Words): ees Twenty One Thousand Seven Hund	red Nir	etv Eiał	nt Only.		TCS		
	J.100620—CCST00/±SCST00/ On I		, ,		0	Net Amo	unt	21,798.00

Net Amount HSN:100630=CGST0%+SGST0% On Rs.21780.00=Tax:0.00

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

Declaration

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PHONE PE/ PAYTM®

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