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

Invoice Type CREDIT
Phone: 8963802788
Mob.No. 9828493020

**BILL OF SUPPLY**

# RADHA RAMAN TRADING COMPANY

A-6 SURAJPOLE MANDI JAIPUR

FSSAI NO. RRTRADING11@GMAIL.COM Invoice No. SL/7097

| | | | |
|---|---|---|---|
| Party : SUNIL KIRANA STORE AJMER ROAD | Dated. | 25/03/2025 | Ref. Date 3/25/2025 |
| | Invoice Time | 14:17 | |
| 32-33ANIRMOHI NAGAR, AJMER ROAD | G.R. No. | | |
| PURANI CHUNGI KE PASS | Transport. | | |
| Party Station JAIPUR | Truck No. | | |
| Phone n | E-Way Bill No. | | |
| GST NO 08BWOPK1185M1ZW | IRN No | | |
| Broker. DL MANOJ KUMAR AGARWAL | 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<br>H XXXL | 100630 | 4.00 | 120.00 | 9,051.00 | 0.00 | 10,861.20 |
| | Other Charges | Total Qty | 4 | 120.00 | | | |

| | |
|---|---|
| Basic Amount | 10,861.20 |
| Oth.Charges | 99.06 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| TCS | 10.96 |
| **Net Amount** | **10,971.00** |

Note
MAZDURI LADAI MUDDAT DALALI
8.80 8.80 54.31 27.15

Rupees Ten Thousand Nine Hundred Seventy One Only.**Amount Chargeable (In Words ):**

HSN:100630=CGST0%+SGST0% On Rs.10861.20=Tax:0.00

Bankers Details :

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

**PHONE PE/ PAYTM**

Declaration

**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.**

**For RADHA RAMAN TRADING COMPANY**

Authorised Signatory

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

GST NO 08AAWFR0273J1ZN
PAN No. AAWFR0273J1ZN
FSSAI Lic.No.: 20211005102862710
BI
RADHA RAMAN
A-6 SURA
FSSAI NO. RRTRA
Party : SUNIL KIRANA STORE AJMER ROAD
32-33ANIRMOHI NAGAR, AJMER ROAD
PURANI CHUNGI KE PASS
Party Station JAIPUR
Phone n
GST NO 08BWOPK1185M1ZW
Broker. DL MANOJ KUMAR AGARWAL
S.No. Description Of Goods
1 CHAWAL GST FREE 30KG
H XXXL
Other Charges
Note
MAZDURI LADAI MUDDAT DALALI
8.80 8.80 54.31 27.15
Amount Chargeable (In Words ):
Rupees Ten Thousand Nine Hundred Seventy
HSN:100630=CGST0%+SGST0% On R
Bankers Details :
AU SMALL FINANCE BANK A/C NO:182121
CODE:AUBL0002167 PAYTM/PHONEPA
Declaration
1.GOODS ONCE SOLD ARE NOT RETURNABLE
2.INTREST 24%P.A WILL BE CHARGED IF PAYME
DAYS.
3.SUBJECT TO JAIPUR JURISDICTION ONLY.
4.PLEASE SEND GSTNo.TO GET TAX REFUND.
E. & O.E. This is C