Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/6575 29/03/2024 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker Buyer Details: **BUNTY KIRANA STORE MANSAROVER** GSTIN: Unknown

JAIPUR Pin: State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL GST FREE 30KG H XXXL	100630	25.00	750.00	9,801.00	0.00	73,507.50
2	CHAWAL GST FREE 26 KG HTRM	100630	1.00	26.00	3,651.00	0.00	949.26
		Total	26	776	Total		74,456.76

 Other Charges
 Other Charges
 109.24

 MAZDURI
 LADAI
 CGST TAX
 0.00

 54.60
 54.60
 SGST TAX
 0.00

 Net Amount
 74,566.00

Amount In Words Rupees Seventy Four Thousand Five Hundred Sixty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100630	CGST 0.0%+SGST 0.0%	74,456.76	0.00	0.00

Remarks:

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.

or RADHA RAMAN TRADING COMPANY

Authorised Signatory