Original **BILL OF SUPPLY** Invoice No. Dated RADHA RAMAN TRADING COMPANY SL/7099 25/03/2025 A-6 SURAJPOLE MANDI JAIPUR Pymt Mode: CREDIT Transporter Phone: 8963802788 Vehicle No FSSAI Lic.No.: 20211005102862710 Delivery Station: RAJASTHAN State Code: 08 State: Rajasthan GSTIN: 08AAWFR0273J1ZN Pan No: AAWFR0273J1ZN Broker Buyer Details: ATUL KIRANA STORE SITAPURA GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 7791096808 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 CHAWAL GST FREE 30KG 100630 1 3,175.00 0.00 9,525.00 505 MOGRA 10.00 300.00 CHAWAL GST FREE 30KG 100630 27,453.00 2 9,151.00 0.00 H XXXL 3 CHAWAL GST FREE 30KG 100630 5.00 150.00 3,375.00 0.00 5,062.50 505 DUBAR 2.00 80.00 CHAWAL GST FREE 40KG 100630 6,160.80 4 7,701.00 0.00 ROYAL 20.00 520.00 5 CHAWAL GST FREE 26 KG 100630 4,421.00 0.00 22,989.20 MUSKAN 7.00 210.00 CHAWAL GST FREE 30KG 100630 3,551.00 6 0.00 7,457.10 TES MOGRA 7.00 210.00 CHAWAL GST FREE 30KG 7 100630 3,451.00 0.00 7,247.10 TES MOGRA 8.00 240.00 CHAWAL GST FREE 30KG 100630 3,751.00 0.00 9,002.40 TES DUBAR 25.00 650.00 CHAWAL GST FREE 26 KG 100630 9 3,801.00 0.00 24,706.50 MAMA JI 10.00 260.00 CHAWAL GST FREE 26 KG 100630 3,675.00 0.00 9,555.00 DD RED Total **2,920** Total 129,158.60 104 Other Charges 466.40 Other Charges **CGST TAX** 0.00 MAZDURI LADAI SGST TAX 0.00 233.20 233.20 **Net Amount** 129,625.00 Amount In Words Rupees One Lakh Twenty Nine Thousand Six Hundred Twenty Five 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%	129,158.60	0.00	0.00

Remarks: