BILL OF SUPPLY

Invoice No. Dated **RAMAWTAR & COMPANY** SL/3500 14/12/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T JAIPUR SIKAR Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker Dalal Kishan Ji Sharma C/o Prahald J Buyer Details: RAMSAWROOP JI SIKAR GSTIN: UnRegistered Pin: State: Rajasthan SIKAR Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 **CHANA** 07132000 1 14,400.00 0.00 21,600.00 150.0/5 Total 150 Total 21,600.00 84.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES SGST TAX 0.00 84.00 **Net Amount** 21,684.00 Amount In Words Rupees Twenty One Thousand Six Hundred Eighty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 07132000 CGST 0.0%+SGST 0.0% 21,600.00 0.00 0.00 Remarks: Terms: For RAMAWTAR & COMPANY 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory