BILL OF SUPPLY Original Invoice No. Dated RAMAWTAR & COMPANY SL/4415 06/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: RAWATSAR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K DALAL BHAJANLAL MODI(AMIT MOD Buyer Buyer Details: **RISHI KIRANA STORE RAWATSAR** GSTIN: UnRegistered Pin: **RAWATSAR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **CHANA** 07132000 3.00 89.50 11,500.00 0.00 10,292.50 1 30.0,30.0,29.5 Total **89.500** Total 10,292.50 Other Charges 56.50 **Other Charges CGST TAX** WAGES 0.00 SGST TAX 0.00 56.40 **Net Amount** 10,349.00 Amount In Words Rupees Ten Thousand Three Hundred Forty Nine Only. Our Bankers: **HSN** Code **CGST SGST** Tax Description Assessable Value Value Value Bank: KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 07132000 CGST 0.0%+SGST 0.0% 10,292.50 0.00 0.00 **Remarks:** Terms:

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.

For RAMAWTAR & COMPANY

Authorised Signatory