BILL OF SUPPLY Original Invoice No. Dated RAMAWTAR & COMPANY SL/4421 06/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T G.R.A Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: SARDARSAHAR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K DALAL BHAJANLAL MODI(AMIT MOD Buyer Buyer Details: **GANESH KIRANA STORE SARDARSAHAR** GSTIN: 08AJKPL5239M1ZN Pin: **SARDARSAHAR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **CHANA** 07132000 3.00 90.00 9,500.00 0.00 8,550.00 1 30.0,30.0,30.0 Total 3 90 Total 8,550.00 Other Charges 56.00 **Other Charges CGST TAX** WAGES 0.00 SGST TAX 0.00 56.40 **Net Amount** 8,606.00 Amount In Words Rupees Eight Thousand Six Hundred Six 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% 8,550.00 0.00 0.00

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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