BILL OF SUPPLY

Invoice No. Dated **RAMAWTAR & COMPANY** SL/4494 10/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T JAI JAGDMBHA Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: GANGAPUR State Code: 08 State: Rajasthan GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K **DALAL R.M. BROKAR** Broker Buyer Details: **BANWARI KIRANA STORE GANGAPUR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GANGAPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **CHANA** 07132000 1 11,500.00 0.00 3,450.00 30.0 Total 30 Total 3,450.00 19.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES SGST TAX 0.00 18.80 **Net Amount** 3,469.00 Amount In Words Rupees Three Thousand Four Hundred Sixty Nine 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% 3,450.00 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.

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4. Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory