BILL OF SUPPLY Original Invoice No. Dated RAMAWTAR & COMPANY SL/5003 07/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T MARUTI Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K DALAL LAXMINARAYAN JI GUPTA Buyer Buyer Details: **SUWALAL RAMJILAL KAROLI** GSTIN: UnRegistered

Code: 08

State: Rajasthan

Pin:

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA	07132000	1.00	30.00	7,900.00	0.00	2,370.00
	30.0						
		Total	1		Total		2,370.00
Other Charges			Other Char			6.00	
WAGES				CGST TAX			0.00
5.80				SGST TAX			0.00

Amount In Words Rupees Two Thousand Three Hundred Seventy Six Only.

Our Bankers:

KAROLI

Bank: KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	2,370.00	0.00	0.00

Net Amount

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

2,376.00