**BILL OF SUPPLY** Original Invoice No. Dated RAMAWTAR & COMPANY SL/4639 17/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No **NISAR CHACHA** FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL DINESH JAIN** Buyer Buyer Details: RAM AND CO JHALANIYO KA R KISHANPOL JAIP GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **CHANA** 07132000 5.00 150.00 11,500.00 0.00 17,250.00 1 30.0,30.0,30.0,30.0,30.0 Total 5 150 Total 17,250.00 Other Charges 29.00 **Other Charges CGST TAX** WAGES 0.00 SGST TAX 0.00 29.00 **Net Amount** 17,279.00 Amount In Words Rupees Seventeen Thousand Two Hundred Seventy 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% 17,250.00 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**