BILL OF SUPPLY

Invoice No. Dated **RAMAWTAR & COMPANY** SL/4445 08/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No **KACHAR** FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL DINESH JAIN** Buyer Details: RAM AND CO JHALANIYO KA R KISHANPOL JAIP GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 210.00 **CHANA** 07132000 1 11,400.00 0.00 23,940.00 30.0,30.0,30.0,30.0,30.0,30.0,30.0 Total 210 Total 23,940.00 Other Charges 41.00 Other Charges **CGST TAX** 0.00 WAGES SGST TAX 0.00 40.60 **Net Amount** 23,981.00 Amount In Words Rupees Twenty Three Thousand Nine Hundred Eighty One 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% 23,940.00 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.
- 4. Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory