BILL OF SUPPLY Original Invoice No. Dated RAMAWTAR & COMPANY SL/4646 17/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T RAJASTHAN PREM KRISHNA Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: BIDASAR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL KALU JI** Buyer Buyer Details: **BANWARILAL RAKESH KUMAR BIDASAR** GSTIN: 08AYOPP2109B1ZL SIDDHI VINAYAK MANDIR KE PASS, PAN No. AYOPP2109B SHREE GANESH MARKET, BIDASAR, Churu, Rajasthan, 331501 **BIDASAR** Pin: **331501** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **CHANA** 07132000 2.00 59.50 11,600.00 0.00 6,902.00 1 29.7,29.8 Total 2 **59.500** Total 6,902.00 Other Charges 38.00 **Other Charges CGST TAX** WAGES 0.00 SGST TAX 0.00 37.60 **Net Amount** 6,940.00 Amount In Words Rupees Six Thousand Nine Hundred Forty Only. Our Bankers: 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%	6,902.00	0.00	0.00

Remarks: Terms:

1 Goods	once sold	d 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