Original **BILL OF SUPPLY** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4117 21/01/2025 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: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL ADITYA** Buyer Details: RAGHUNATHDAS MISHRILAL GANGAPUR GSTIN: 08ABLPD4276H1ZJ OLD GRAIN MANDI, INFRONT OF PAN No. ABLPD4276H SITARAM MANDIR, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 Pin: 322201 State: Rajasthan Code: 08 **GANGAPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 90.00 **CHANA** 07132000 1 9,500.00 0.00 8,550.00 30.0,30.0,30.0 Total 90 Total 8,550.00 56.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES SGST TAX 0.00 56.40 **Net Amount** 8,606.00 Amount In Words Rupees Eight Thousand Six Hundred Six 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% 8,550.00 0.00 0.00

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