Original **BILL OF SUPPLY** Invoice No. Dated **RAMAWTAR & COMPANY** 06/03/2025 SL/4990 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter TJP Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: ALWAR State Code: 08 State: Rajasthan GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL ANIL JI RAWAT** Buyer Details: MANOJ TRADING CO ALWAR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **ALWAR** GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 10.00 300.00 1 **CHANA** 07132000 7,800.00 0.00 23,400.00 300.0/10 Total 10 300 Total 23,400.00 208.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 0.00 SGST TAX 208.00 **Net Amount** 23,608.00 Amount In Words Rupees Twenty Three Thousand Six Hundred Eight 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% 23,400.00 0.00 0.00

Remarks:

<u>Terms</u> :	For RAMAWTAR & COMPANY	
1. 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.		
	Authorised Signatory	