BILL OF SUPPLY

Invoice No. Dated **RAMAWTAR & COMPANY** SL/4579 13/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No RJ14GF6194 FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL GOPINATH BROKER(OMPRAK** Buyer Details: SHRI RADHAGOVIND INDUSTRIES JHOTWARA GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 **CHANA** 07132000 1 11,300.00 0.00 16,950.00 150.0/5 Total 150 Total 16,950.00 29.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES SGST TAX 0.00 29.00 **Net Amount** 16,979.00 Amount In Words Rupees Sixteen Thousand Nine Hundred Seventy Nine 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% 16,950.00 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