**BILL OF SUPPLY** Original Invoice No. Dated RAMAWTAR & COMPANY SL/4441 07/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T MITTAL Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: CHIDAWA State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K DALAL BHAJANLAL MODI(AMIT MOD Buyer Buyer Details: **RONAK GUPTA CHIDAWA** GSTIN: UnRegistered Pin: **CHIDAWA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **CHANA** 07132000 2.00 60.00 11,500.00 0.00 6,900.00 1 30.0,30.0 Total 2 **60** Total 6,900.00 Other Charges 38.00 **Other Charges CGST TAX** WAGES 0.00 0.00 SGST TAX 37.60 **Net Amount** 6,938.00 Amount In Words Rupees Six Thousand Nine Hundred Thirty Eight Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value Bank: KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 07132000 CGST 0.0%+SGST 0.0% 6,900.00 0.00 0.00

## **Remarks:**

Terms:

<ol> <li>Goods once</li> </ol>	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**