BILL OF SUPPLY Original Invoice No. Dated RAMAWTAR & COMPANY SL/4167 24/01/2025 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 R.M. BROKAR** Buyer Buyer Details: **DEEPAK KIRANA STORE GANGAPUR** GSTIN: Unknown Pin: **GANGAPUR** State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **CHANA** 07132000 1.00 30.00 14,500.00 0.00 4,350.00 1 30.0 Total 1 **30** Total 4,350.00 19.00 Other Charges **Other Charges CGST TAX** WAGES 0.00 SGST TAX 0.00 18.80 **Net Amount** 4,369.00 Amount In Words Rupees Four Thousand Three Hundred Sixty Nine 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%	4,350.00	0.00	0.00

Remarks: Terms:

 Goods 	once s	old are	not re	turnahle

- 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