BILL OF SUPPLY

Invoice No. Dated **RAMAWTAR & COMPANY** 08/02/2025 SL/4446 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No **KACHAR** FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL DINESH JAIN** Buyer Details: **MOHANLAL AND CO J K R JAIPUR** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 2.00 60.00 6,840.00 1 **CHANA** 07132000 11,400.00 0.00 30.0,30.0 Total 60 Total 6,840.00 12.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 0.00 SGST TAX 11.60 **Net Amount** 6,852.00 Amount In Words Rupees Six Thousand Eight Hundred Fifty Two 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% 6,840.00 0.00 0.00 **Remarks:** Terms:

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.	

This is Computer Generated Invoice

4. Subjet to JAIPUR Jurisdiction Only.