Original **BILL OF SUPPLY** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4993 06/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter TOM Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL ANIL JI RAWAT** Buyer Details: KALURAM KANHEYALAL RAJGARH GSTIN: 08BOSPG3733H2ZO 0, CHOUPAR BAZAR, RAJGARH, Rajgarh PAN No. BOSPG3733H Alwar, Alwar, Rajasthan, 301408 Pin: **301408** State: Rajasthan Code: 08 **RAJGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 **CHANA** 07132000 1 7,800.00 0.00 11,700.00 150.0/5 Total 150 Total 11,700.00 104.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES SGST TAX 0.00 104.00 **Net Amount** 11,804.00 Amount In Words Rupees Eleven Thousand Eight Hundred Four 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% 11,700.00 0.00 0.00 **Remarks:** Terms:

<ol> <li>Goods</li> </ol>	once so	ıld are n	ot returnabl	Α.

- 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**