BILL OF SUPPLY Original Invoice No. Dated RAMAWTAR & COMPANY SL/4640 17/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No **NISAR CHANCA** FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL DINESH JAIN** Buyer Buyer Details: **LAKHDA TRADING CO JAIPUR** GSTIN: UnRegistered Pin: **JIAPUR** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate **CHANA** 07132000 10.00 300.00 11,500.00 0.00 34,500.00 1 300.0/10 Total 10 300 Total 34,500.00 Other Charges 58.00 **Other Charges CGST TAX** WAGES 0.00 SGST TAX 0.00 58.00 **Net Amount** 34,558.00 Amount In Words Rupees Thirty Four Thousand Five Hundred Fifty Eight 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% | 34,500.00 | 0.00 | 0.00 |

Remarks:

Terms:

| Goods once sold are not re | oturnahlo |
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- 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