**BILL OF SUPPLY** Original Invoice No. Dated RAMAWTAR & COMPANY SL/4420 06/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: NOHAR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K DALAL BHAJANLAL MODI(AMIT MOD Broker Buyer Buyer Details: **MIRCHUMAL CHOTHMAL** GSTIN: 08ADZPM3636N1ZL SINDHI BAZAR, NOHAR, NOHAR, PAN No. ADZPM3636N Hanumangarh, Rajasthan, 335523 **NOHAR** Pin: 335523 State: Rajasthan Code: 08 **GST** SNo. Qty **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 38.00 Other Charges **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: 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%	6,900.00	0.00	0.00

## **Remarks:** Terms:

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