Original **BILL OF SUPPLY** Invoice No. Dated **RAMAWTAR & COMPANY** SL/4661 17/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No RJ14GH0934 FSSAI Lic.No.: 12216026000148 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL GOPINATH BROKER(OMPRAK** Buyer Details: SHRI RADHA GOVIND INDUSTRIES GSTIN: 08ABSPA0757D1ZT **NEAR PNB10 AGRASEN NAGARJHOTWARA,** PAN No. ABSPA0757D **LAL FACTORY** Pin: 302012 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 14.00 420.00 **CHANA** 07132000 1 9,300.00 0.00 39,060.00 420.0/14 CHANA 07132000 7.00 210.00 2 11,300.00 0.00 23,730.00 210.0/7 Total 21 630 Total 62,790.00 122.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES SGST TAX 0.00 121.80 **Net Amount** 62,912.00 Amount In Words Rupees Sixty Two Thousand Nine Hundred Twelve 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% 62,790.00 0.00 0.00

Remarks: Terms:

- 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.
- 4. Subjet to JAIPUR Jurisdiction Only.

For RAMAWTAR & COMPANY

Authorised Signatory