BILL OF SUPPLY

Invoice No. Dated **RAMAWTAR & COMPANY** SL/5009 07/03/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 01412330635,9829067028 Vehicle No RJ23GC7514 FSSAI Lic.No.: 12216026000148 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker Dalal Kishan Ji Sharma C/o Prahald J Buyer Details: **GAHASIRAM SHARMA SIKAR** GSTIN: UnRegistered Pin: State: Rajasthan SIKAR Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 34.00 1,019.60 **CHANA** 07132000 1 7,800.00 0.00 79,528.80 990.0/33,29.6 Total **1,019.600** Total 79,528.80 197.20 Other Charges Other Charges **CGST TAX** 0.00 WAGES SGST TAX 0.00 197.20 **Net Amount** 79,726.00 Amount In Words Rupees Seventy Nine Thousand Seven Hundred Twenty Six 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% 79,528.80 0.00 0.00 Remarks: Terms: For RAMAWTAR & COMPANY 1. Goods once sold are not returnable.

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2. Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory