**BILL OF SUPPLY** Original Invoice No. Dated RAMAWTAR & COMPANY SL/4553 12/02/2025 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 DALAL GOPINATH BROKER(OMPRAKA Broker Buyer Buyer Details: SHRI RADHAGOVIND INDUSTRIES JHOTWARA GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **CHANA** 07132000 5.00 149.60 9,300.00 0.00 13,912.80 1 29.8,29.8,30.0,30.0,30.0 **CHANA** 07132000 5.00 150.00 2 11,300.00 0.00 16,950.00 30.0,30.0,30.0,30.0,30.0 Total 10 **299.600** Total 30,862.80 Other Charges 58.00 **Other Charges CGST TAX** WAGES 0.00 0.00 SGST TAX 58.00 **Net Amount** 30,921.00 Amount In Words Rupees Thirty Thousand Nine Hundred Twenty One 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%	30,862.80	0.00	0.00

## **Remarks:** Terms:

1 Goods	once sol	d 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**