BILL OF SUPPLY Original Invoice No. Dated RAMAWTAR & COMPANY SL/4350 03/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T MITTAL Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: CHIDAWA State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K **DALAL BALAJI BROKER (VIJAY KUMA** Buyer Buyer Details: MAHESH KUMAR AGARWAL CHIDAWA GSTIN: UnRegistered Pin: **CHIDAWA** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **CHANA** 07132000 2.00 60.00 12,000.00 0.00 7,200.00 1 30.0,30.0 Total 2 **60** Total 7,200.00 38.00 Other Charges **Other Charges CGST TAX** WAGES 0.00 SGST TAX 0.00 37.60 **Net Amount** 7,238.00 Amount In Words Rupees Seven Thousand Two Hundred Thirty Eight Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value Bank: KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 07132000 CGST 0.0%+SGST 0.0% 7,200.00 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