BILL OF SUPPLY Original Invoice No. Dated RAMAWTAR & COMPANY SL/4263 29/01/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T SHIVAJI 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 Broker Buyer Buyer Details: **NANAKRAM VINOD KUMAR CHIDAWA** GSTIN: 08AALPJ8959N1ZO Vinod Kumar Jhunjhunuwala, Near PAN No. AALPJ8959N Cooperative Bank, Gandhi Chowk-Chirawa, Jhunjhunu, Pin: 333026 State: Rajasthan **CHIDAWA** Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate **CHANA** 07132000 5.00 150.00 12,000.00 0.00 18,000.00 1 30.0,30.0,30.0,30.0,30.0 Total 5 150 Total 18,000.00 94.00 Other Charges **Other Charges CGST TAX** WAGES 0.00 SGST TAX 0.00 94.00 **Net Amount** 18,094.00 Amount In Words Rupees Eighteen Thousand Ninety Four 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%	18,000.00	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