

BILL OF SUPPLY

Original

RAMAWTAR & COMPANY				Invoice No. Dated													
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013				SL/3377 04/12/2024													
Phone: 01412330635,9829067028 FSSAI Lic.No.: 12216026000148 State : Rajasthan State Code : 08 GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K				Pymt Mode: CREDIT Transporter SELF Vehicle No HR57A9006 Delivery Station : ALWAR Broker DALAL RAMAVTAR KHANDELWAL													
Buyer MOHANLAL GANGABUX & SONS ALWAR KEDALGANJ, NEAR PETROL PUMP, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AACFM0492L1Z3 PAN No. AACFM0492L													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHANA 3750.0/125	07132000	125.00	3,750.00	7,200.00	0.00	270,000.00										
		Total	125	3,750	Total	270,000.00											
Other Charges WAGES 725.00				Other Charges 725.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 270,725.00													
Amount In Words Rupees Two Lakh Seventy Thousand Seven Hundred Twenty Five Only.																	
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>270,000.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	270,000.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07132000	CGST 0.0%+SGST 0.0%	270,000.00	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													