

## BILL OF SUPPLY

Original

<b>RAMAWTAR &amp; COMPANY</b>  A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013  Phone: 01412330635,9829067028 FSSAI Lic.No.: 12216026000148 State : Rajasthan State Code : 08 GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K				Invoice No. Dated <b>SL/3327 02/12/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>T RAJASTHAN PREM KRISHNA</b> Vehicle No Delivery Station : <b>SUJANGARH</b>  Broker <b>DALAL KALU JI</b>													
Buyer <b>RAMCHANDRA MOHANLAL SUJANGARH</b> STATION ROAD, NEAR WHITE TOWER, SUJANGARH, Churu, Rajasthan, 331507  SUJANGARH Pin : 331507 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08AACFR0040B1ZZ</b> PAN No. <b>AACFR0040B</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHANA  300.0/10	07132000	10.00	300.00	7,200.00	0.00	21,600.00										
		Total	<b>10</b>	<b>300</b>	Total	21,600.00											
<b>Other Charges</b> WAGES 168.00				Other Charges 168.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 21,768.00</b>													
Amount In Words <b>Rupees Twenty One Thousand Seven Hundred Sixty Eight Only.</b>																	
<b>Our Bankers :</b> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>21,600.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	21,600.00	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	21,600.00	0.00	0.00													
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For RAMAWTAR &amp; COMPANY</b>  Authorised Signatory													