

## 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. <b>SL/3119</b>		Dated <b>15/11/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GL1040</b> Delivery Station : <b>DELHI</b>  Broker <b>DALAL ANKIT JI NK SHREE RAAM TR</b>			
Buyer <b>KRISHNA DALL MILL DELHI</b>    <b>DELHI</b> Pin : <b>110040</b> State : <b>Delhi</b> Code : <b>07</b>				Buyer Details :  GSTIN : <b>07AETPG0189B1ZK</b> PAN No. <b>AETPG0189B</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA  30380.0/597	07132000	597.00	30,380.00	7,050.00	0.00	2,141,790.00
		Total	<b>597</b>	<b>30,380</b>	Total	2,141,790.00	
<b>Other Charges</b>				Other Charges 0.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				<b>Net Amount 2,141,790.00</b>			
Amount In Words <b>Rupees Twenty One Lakh Forty One Thousand Seven Hundred Ninety Only.</b>							
<u><b>Our Bankers :</b></u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07132000	IGST 0.0%		2,141,790.00	0.00	0.00
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u> 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			