

BILL OF SUPPLY

Original

RAMAWTAR & COMPANY 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 SL/3309 30/11/2024													
				Pymt Mode: CREDIT Transporter T MITTAL Vehicle No Delivery Station : CHIDAWA Broker DALAL BHAJANLAL MODI(AMIT MOD													
Buyer RONAK GUPTA CHIDAWA CHIDAWA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHANA 90.0/3	07132000	3.00	90.00	7,400.00	0.00	6,660.00										
		Total	3	90	Total	6,660.00											
Other Charges WAGES 50.40				Other Charges 50.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,710.00													
Amount In Words Rupees Six Thousand Seven Hundred Ten Only.																	
<u>Our Bankers :</u> 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>6,660.00</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%	6,660.00	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	6,660.00	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</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.				For RAMAWTAR & COMPANY Authorised Signatory													