

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/3119 15/11/2024													
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GL1040 Delivery Station : DELHI Broker DALAL ANKIT JI NK SHREE RAAM TR													
Buyer KRISHNA DALL MILL DELHI DELHI Pin : 110040 State : Delhi Code : 07				Buyer Details : GSTIN : 07AETPG0189B1ZK PAN No. AETPG0189B													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHANA 30380.0/597	07132000	597.00	30,380.00	6,935.00	0.00	2,106,853.00										
		Total	597	30,380	Total	2,106,853.00											
Other Charges OTHER CHARGES 34937.00				Other Charges 34,937.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,141,790.00													
Amount In Words Rupees Twenty One Lakh Forty One Thousand Seven Hundred Ninety 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>IGST 0.0%</td><td>2,106,853.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	IGST 0.0%	2,106,853.00	0.00	0.00
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07132000	IGST 0.0%	2,106,853.00	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													