

## 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/3437 09/12/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>T HARI SHANKAR</b> Vehicle No Delivery Station : <b>NIWAI</b>  Broker <b>DALAL ANIL JI RAWAT</b>													
Buyer <b>SAGAR DIPARTMENTAL STORE NIWAI</b>    <b>NIWAI</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHANA 30.0	07132000	1.00	30.00	14,500.00	0.00	4,350.00										
2	CHANA 30.0	07132000	1.00	30.00	11,500.00	0.00	3,450.00										
		Total	<b>2</b>	<b>60</b>	Total	7,800.00											
<b>Other Charges</b> WAGES 37.60				Other Charges 38.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 7,838.00</b>													
Amount In Words <b>Rupees Seven Thousand Eight Hundred Thirty Eight Only.</b>																	
<b><u>Our Bankers :</u></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>7,800.00</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%	7,800.00	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	7,800.00	0.00	0.00													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></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													