

## BILL OF SUPPLY

Original

RAMAWTAR & COMPANY				Invoice No.				Dated			
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				SL/3227				25/11/2024			
				Pymt Mode: CREDIT							
				Transporter SELF							
				Vehicle No RJ32GC5275							
				Delivery Station : GURGAON							
				Broker DALAL RAMAVTAR CHOUDHARY BRO							
Buyer				Buyer Details :							
ANMOL TRADERS GURGAON SEC 10 A, MOAR, KHJANDSA ROAD, Gurugram, Haryana, 122001  GURGAON Pin : 122001 State : Haryana Code : 06				GSTIN : 06ABAPH0351G1ZC							
				PAN No. ABAPH0351G							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHANA  600.0/20	07132000	20.00	600.00	7,050.00	0.00	42,300.00				
		Total	20	600	Total	42,300.00					
Other Charges				Other Charges				116.00			
WAGES				CGST TAX				0.00			
116.00				SGST TAX				0.00			
				Net Amount				42,416.00			
Amount In Words Rupees Forty Two Thousand Four Hundred Sixteen Only.											
Our Bankers : 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%	42,300.00	0.00	0.00			
Remarks:											
Terms : 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					