

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/3435 09/12/2024	
					Pymt Mode: CREDIT Transporter T RAJ Vehicle No Delivery Station : TARANGAR Broker DALAL MARUTI BROKER	
Buyer NEW BALAJI MIRCH BHANDARV TARANAGAR TARANAGAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08CJXPK9895F1Z2	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA 30.0	07132000	1.00	30.00	11,600.00	0.00	3,480.00
		Total	1	30	Total		3,480.00

Other Charges WAGES 18.80	Other Charges 19.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,499.00
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Amount In Words **Rupees Three Thousand Four Hundred Ninety Nine 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	CGST 0.0%+SGST 0.0%	3,480.00	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