

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/3547 18/12/2024													
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GH0934 Delivery Station : JAIPUR Broker DALAL GOPINATH BROKER(OMPRAK)													
Buyer SHRI RADHAGOVIND INDUSTRIES JHOTWARA JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHANA 29.9,29.9	07132000	2.00	59.80	11,400.00	0.00	6,817.20										
		Total	2	59.800	Total	6,817.20											
Other Charges WAGES 11.60				Other Charges 11.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,829.00													
Amount In Words Rupees Six Thousand Eight Hundred Twenty Nine Only.																	
Our Bankers : 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>6,817.20</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%	6,817.20	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	6,817.20	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													