

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/3165 19/11/2024													
				Pymt Mode: CREDIT Transporter T RAJASTHAN PREM KRISHNA Vehicle No Delivery Station : SUJANGARH Broker DALAL GOPINATH BROKER(OMPRAK)													
Buyer ANNAPURNA TRADERS SUJANGARH DHARIWAL POLE, AGUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH Pin : 331507 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAQPB2502A1ZF PAN No. AAQPB2502A													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHANA 210.0/7	07132000	7.00	210.00	7,100.00	0.00	14,910.00										
		Total	7	210	Total	14,910.00											
Other Charges WAGES 112.00				Other Charges 112.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 15,022.00													
Amount In Words Rupees Fifteen Thousand Twenty Two 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>14,910.00</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%	14,910.00	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	14,910.00	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													