

## 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/3461 11/12/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>DEEPAK</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL SHUBHAM BROKER</b>													
Buyer <b>SHYAMSUNDAR RAMAVTAR K K MANDI JAIPUR</b> A-52 RAJDHANI KRSHI MANDI JAIPUR  JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08ABBFS4690Q1ZE</b> PAN No. <b>ABBFS4690Q</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHANA  29.9,29.9,29.9,29.8,29.8	07132000	5.00	149.30	14,200.00	0.00	21,200.60										
		Total	5	149.300	Total	21,200.60											
<b>Other Charges</b> WAGES 29.00				Other Charges 29.40 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 21,230.00</b>													
Amount In Words <b>Rupees Twenty One Thousand Two Hundred Thirty Only.</b>																	
<b>Our Bankers :</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>21,200.60</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%	21,200.60	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	21,200.60	0.00	0.00													
<b>Remarks:</b>																	
<b>Terms :</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													