

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/3532 17/12/2024			
				Pymt Mode: CREDIT Transporter T RAJASTHAN PREM KRISHNA Vehicle No Delivery Station : SUJANGARH Broker DALAL KALU JI			
Buyer BACHHRAJ SETHIYA AND CO SUJANGARH SUJANGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA 30.0,30.0	07132000	2.00	60.00	11,500.00	0.00	6,900.00
		Total	2	60	Total	6,900.00	
Other Charges WAGES 33.60				Other Charges 34.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,934.00			
Amount In Words Rupees Six Thousand Nine Hundred Thirty Four 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%	6,900.00	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			