

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/3133 16/11/2024			
Buyer B.G TRADERS JHUNJHUNU MAIN MARKET ,GUDRI BAZAR JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ18GC3813 Delivery Station : JHUNJHUNU Broker DALAL GOPINATH BROKER(OMPRAK)			
				Buyer Details : GSTIN : 08AFNPJ5608R1ZO PAN No. AFNPJ5608R			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA 210.0/7	07132000	7.00	210.00	7,400.00	0.00	15,540.00
		Total	7	210	Total	15,540.00	
Other Charges WAGES 40.60				Other Charges 41.00			
				CGST TAX 0.00 SGST TAX 0.00 Net Amount 15,581.00			
Amount In Words Rupees Fifteen Thousand Five Hundred Eighty One 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%		15,540.00	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			