

## BILL OF SUPPLY

Original

RAMAWTAR & COMPANY				Invoice No. Dated													
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013				SL/3610 21/12/2024													
Phone: 01412330635,9829067028 FSSAI Lic.No.: 12216026000148 State : Rajasthan State Code : 08 GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K				Pymt Mode: CREDIT Transporter T RAJ Vehicle No Delivery Station : SADULPUR Broker DALAL BALAJI BROKER (VIJAY KUMA													
Buyer NARESH TRADING CO SADULPUR SHOP NO 51, QURESHI MARKET, SADULPUR, Churu, Rajasthan, 331023 SADULPUR Pin : 331023 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AKUPG7368M1Z6 PAN No. AKUPG7368M													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHANA 29.8,29.7,30.0,30.0,30.0,30.0,30.0	07132000	7.00	209.50	13,800.00	0.00	28,911.00										
		Total	7	209.500	Total	28,911.00											
Other Charges WAGES 40.60				Other Charges 41.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 28,952.00													
Amount In Words Rupees Twenty Eight Thousand Nine Hundred Fifty Two Only.																	
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>28,911.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	28,911.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07132000	CGST 0.0%+SGST 0.0%	28,911.00	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													