## **BILL OF SUPPLY**

Invoice No. Dated **RAMAWTAR & COMPANY** SL/3352 03/12/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T RAJASTHAN PREM KRISHNA Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL KALU JI** Buyer Details: **GAJANDHAR SITARAM SUJANGARH** GSTIN: 08ADDPM3755E1ZM ., ., NEAR GARODIA GUEST HOUSE, PAN No. ADDPM3755E SUJANGARH, Churu, Rajasthan, 331507 Pin: 331507 State: Rajasthan Code: 08 **SUJANGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 90.00 **CHANA** 07132000 1 7,200.00 0.00 6,480.00 30.0,30.0,30.0 Total 90 Total 6,480.00 50.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES SGST TAX 0.00 50.40 **Net Amount** 6,530.00 Amount In Words Rupees Six Thousand Five Hundred Thirty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 07132000 CGST 0.0%+SGST 0.0% 6,480.00 0.00 0.00 **Remarks:** Terms: For RAMAWTAR & COMPANY 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.

Page 1 of 1

4. Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**