## **BILL OF SUPPLY**

**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

IRN No 955939ef50303ecf7527caba681299fa59b2ecf6867634902b8dfcc5a

5631a12

ACK No 172416211684830 Date: 12/11/2024

Buyer

SATYANARAYAN PAWAN KR FATEHPUR

MAIN MARKET, NEAR SABJI MANDI, FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

**FATEHPUR** Pin: 332301 State: Rajasthan Code: 08

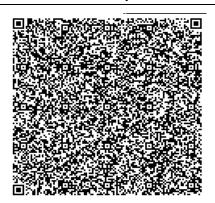
Phone:

GSTIN: 08AINPP9858J1Z7 PAN No. AINPP9858J Invoice No. Dated SL/3050 12/11/2024 Pymt Mode: CREDIT Transporter T BADIWAD

Vehicle No

Delivery Station: FATEHPUR

Broker **DALAL DEVKI JI (BHAGWANDAS CHO** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA	07132000	11.00	330.00	7,500.00	0.00	24,750.00
	330.0/11						
					<b>-</b>		04.750.00
		Total	11		Total		24,750.00
Other Charges			Other Chai			163.00	

WAGES

162.80

**CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 24,913.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Thirteen 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%	24,750.00	0.00	0.00	

## **Remarks:**

Terms:

1	Coode	onco	cold	aro	not	returna	hla

- 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**