

BILL OF SUPPLY

Original

RAMAWTAR & COMPANY				Invoice No. Dated													
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013				SL/3537 17/12/2024													
Phone: 01412330635,9829067028 FSSAI Lic.No.: 12216026000148 State : Rajasthan State Code : 08 GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K				Pymt Mode: CREDIT Transporter SELF Vehicle No PB05AR0326 Delivery Station : ABOHAR Broker DALAL BALAJI BROKER (VIJAY KUMA													
Buyer SHYAM TRADING CO ABOHAR KALYAN BHUMI ROAD, NEAR SUBJI MANDI, ABOHAR, Fazilka, Punjab, 152116 ABOHAR Pin : 152116 State : Punjab Code : 03				Buyer Details : GSTIN : 03ABLPK5705E1Z0 PAN No. ABLPK5705E													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHANA 300.0/10,29.3	07132000	11.00	329.30	11,300.00	0.00	37,210.90										
2	CHANA 300.0/10,29.7	07132000	11.00	329.70	14,000.00	0.00	46,158.00										
		Total	22	659	Total	83,368.90											
Other Charges WAGES 127.60				Other Charges 127.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 83,496.00													
Amount In Words Rupees Eighty Three Thousand Four Hundred Ninety Six 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>IGST 0.0%</td><td>83,368.90</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	IGST 0.0%	83,368.90	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07132000	IGST 0.0%	83,368.90	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													