

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/3115

15/11/2024

Pymt Mode: CREDIT

Transporter T SHIVAJI

Vehicle No

Delivery Station : CHIDAWA

Broker DALAL DEVKI JI (BHAGWANDAS CHO

IRN No 198682dc8daa9c10cc91cea49c1ba056c962df8b225bb9182a9501c
bca47791d

ACK No 172416230571555 Date : 15/11/2024

Buyer

SHYAMLAL AGARWAL CHIDAWA

-, M/S SHYAM LAL AGARWAL, MAIN

MARKET, CHIRAWA, Jhunjhunu,

Rajasthan, 333026

CHIDAWA

Pin : 333026

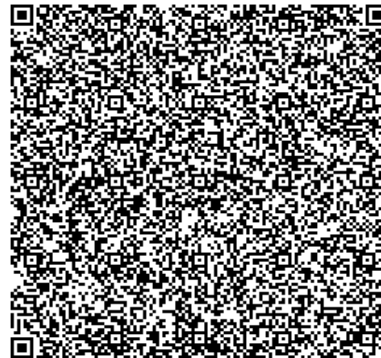
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGUPA4002G1ZP

PAN No. AGUPA4002G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA 450.0/15	07132000	15.00	450.00	7,400.00	0.00	33,300.00
		Total	15	450	Total	33,300.00	

Other Charges

WAGES

222.00

Other Charges 222.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 33,522.00

Amount In Words Rupees Thirty Three Thousand Five Hundred Twenty Two 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%	33,300.00	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