

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/3438 09/12/2024			
				Pymt Mode: CREDIT Transporter T BALI Vehicle No Delivery Station : NAGAR Broker DALAL ANIL JI RAWAT			
Buyer SONKHIYA BROTHERS NAGAR NAGAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA 30.0	07132000	1.00	30.00	11,500.00	0.00	3,450.00
		Total	1	30	Total	3,450.00	
Other Charges WAGES 18.80				Other Charges 19.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,469.00			
Amount In Words Rupees Three Thousand Four Hundred Sixty Nine 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%		3,450.00	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			