

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/3110 15/11/2024													
				Pymt Mode: CREDIT Transporter T JAI GANESH Vehicle No Delivery Station : NAGOR Broker Dalal Kishan Ji Sharma C/o Prahald J													
Buyer BHATI KIRANA STORE NAGOR -, KIRANA BAZAR, NAGOUR, Nagaur, Rajasthan, 341001 NAGOR Pin : 341001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAMPB4409Q1ZC PAN No. AAMPB4409Q													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHANA 330.0/11	07132000	11.00	330.00	8,400.00	0.00	27,720.00										
		Total	11	330	Total	27,720.00											
Other Charges WAGES 184.80				Other Charges 185.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 27,905.00													
Amount In Words Rupees Twenty Seven Thousand Nine Hundred Five Only.																	
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>27,720.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	27,720.00	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	27,720.00	0.00	0.00													
Remarks:																	
<u>Terms :</u> 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													