BILL OF SUPPLY

Invoice No. Dated **RAMAWTAR & COMPANY** SL/3145 18/11/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T RAJASTHAN PREM KRISHNA Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL MOTI CONVECING AGENCI** Buyer Details: RAMDAYAL RAMESHWAR LAL SUJANGARH GSTIN: 08AIIPM0917C1ZK Ramdayal Rameshwar Lal, AGUNA PAN No. AIIPM0917C BAZAR, Sujangarh, Churu, Rajasthan, 331507 Pin: 331507 State: Rajasthan Code: 08 **SUJANGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 210.00 **CHANA** 07132000 1 7,100.00 0.00 14,910.00 210.0/7 Total 210 Total 14,910.00 118.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES SGST TAX 0.00 117.60 **Net Amount** 15,028.00 Amount In Words Rupees Fifteen Thousand Twenty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 07132000 CGST 0.0%+SGST 0.0% 14,910.00 0.00 0.00 **Remarks:** Terms: For RAMAWTAR & COMPANY 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

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4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory