

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/3190 21/11/2024													
				Pymt Mode: CREDIT Transporter SELF Vehicle No HR55AK8190 Delivery Station : GURGAON Broker DALAL RAMAVTAR CHOUDHARY BRO													
Buyer ANMOL TRADERS GURGAON SEC 10 A, MOAR, KHJANDSA ROAD, Gurugram, Haryana, 122001 GURGAON Pin : 122001 State : Haryana Code : 06				Buyer Details : GSTIN : 06ABAPH0351G1ZC PAN No. ABAPH0351G													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHANA 900.0/30	07132000	30.00	900.00	7,050.00	0.00	63,450.00										
		Total	30	900	Total	63,450.00											
Other Charges WAGES 174.00				Other Charges 174.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 63,624.00													
Amount In Words Rupees Sixty Three Thousand Six Hundred Twenty Four Only.																	
Our Bankers : 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>IGST 0.0%</td><td>63,450.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	IGST 0.0%	63,450.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07132000	IGST 0.0%	63,450.00	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													