

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/4284 30/01/2025 | |
| | | | | Pymt Mode: CREDIT Transporter T BIKANER GOLDEN Vehicle No Delivery Station : SHRI DUNGARGARH Broker DALAL BHAJANLAL MODI(AMIT MOD | |
| Buyer BALAJI STORE S DUNGARGARH S DUNGARGARH Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|----------|-----------|-----------|----------|----------|
| 1 | CHANA 30.0,30.0 | 07132000 | 2.00 | 60.00 | 12,400.00 | 0.00 | 7,440.00 |
| | | Total | 2 | 60 | Total | | 7,440.00 |

| | |
|--|---|
| Other Charges WAGES 42.00 | Other Charges 42.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,482.00 |
|--|---|

Amount In Words **Rupees Seven Thousand Four Hundred Eighty 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% | 7,440.00 | 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