

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/4525 11/02/2025			
				Pymt Mode: CREDIT Transporter T SHIV ROAD LINES Vehicle No Delivery Station : HINDON Broker DALAL R.M. BROKAR			
Buyer GOYAL TRADERS HINDON HINDON Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA 30.0,30.0,30.0	07132000	3.00	90.00	11,800.00	0.00	10,620.00
		Total	3	90	Total	10,620.00	
Other Charges WAGES 56.40				Other Charges 56.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,676.00			
Amount In Words Rupees Ten Thousand Six Hundred Seventy Six Only.							
<u>Our Bankers :</u> 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%		10,620.00	0.00	0.00
<u>Remarks:</u>							
<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			