

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/4519 11/02/2025		
					Pymt Mode: CREDIT		
					Transporter SELF Vehicle No RJ14GH0934 Delivery Station : JAIPUR		
Buyer SHRI RADHAGOVIND INDUSTRIES JHOTWARA JAIPUR Pin : State : Rajasthan Code : 08					Broker DALAL GOPINATH BROKER(OMPRAK)		
					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA 30.0,29.5,30.0,29.0,29.7,29.4,29.8,29.5,29.7,30.0	07132000	10.00	296.60	11,300.00	0.00	33,515.80
		Total	10	296.600	Total	33,515.80	

Other Charges WAGES 58.00	Other Charges 58.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 33,574.00
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Amount In Words **Rupees Thirty Three Thousand Five Hundred Seventy Four 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%	33,515.80	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