

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.

SL/4648

Dated

17/02/2025

Pymt Mode: CREDIT

Transporter T AGARWAL

Vehicle No

Delivery Station : GOVINDGARH

Broker DALAL BADAYA BROKER ANKIT JI

Buyer

MAYANK TRADING CO GOVINDGARH

.MAIN MARKET.GOVINDGARH, .

Buyer Details :

GSTIN : 08BZJPG3153M1Z3

GOVINDGARH

Pin : 321604

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA 30.0,30.0,30.0,30.0	07132000	4.00	120.00	11,600.00	0.00	13,920.00
		Total	4	120	Total	13,920.00	

Other Charges

WAGES

75.20

Other Charges

75.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

13,995.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Ninety Five 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%	13,920.00	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