

## BILL OF SUPPLY

Original

## RAMAWTAR &amp; 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/4457

Dated

08/02/2025

Pymt Mode: CREDIT

Transporter T SHAKTI ROADLINE

Vehicle No

Delivery Station : JHUNJHUNU

Broker DALAL GUMAN JI

Buyer

SHUBHAM KIRANA STORE JHUNJHUNU

Buyer Details :

GSTIN : UnRegistered

JHUNJHUNU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA 30.0	07132000	1.00	30.00	11,500.00	0.00	3,450.00
		Total	1	30	Total	3,450.00	

## Other Charges

WAGES

18.80

Other Charges

19.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

3,469.00

Amount In Words Rupees Three Thousand Four Hundred Sixty Nine 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%	3,450.00	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 &amp; COMPANY

Authorised Signatory