

## BILL OF SUPPLY

Original

<b>RAMAWTAR &amp; COMPANY</b> <b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 01412330635,9829067028</b> <b>FSSAI Lic.No.: 12216026000148</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b>				Invoice No.      Dated <b>SL/4620</b> <b>15/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>KHUD PARTY</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL SHUBHAM BROKER</b>	
Buyer <b>LAKHDATAR FOOD PRODUCT MURLIPURA</b> <b>PLOT NO-290, SHIV NAGAR-2,</b> <b>MURLIPURA SCHEME ROAD, OPPOSITE</b> <b>ROAD NO-2, MURLIPURA, Jaipur,</b> <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AKIPP5687L1Z9</b> PAN No. <b>AKIPP5687L</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA  30.0,30.0	07132000	2.00	60.00	11,800.00	0.00	7,080.00
		Total	2	60	Total		7,080.00

<b>Other Charges</b> WAGES 11.60	Other Charges 12.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 7,092.00</b>
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Amount In Words **Rupees Seven Thousand Ninety 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%	7,080.00	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