Dated

08/02/2025

BILL OF SUPPLY

Invoice No.

Vehicle No

Qty

Weight

HSN Code

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Delivery Station: NOHAR

SL/4454

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

IRN No 4c2a05cc8e13ed0e8f87208ad86d529e49071a74dd86aa65b49e754d

26d981f1

ACK No Date: 08/02/2025 172516806399203

Buyer

MIRCHUMAL CHOTHMAL

SINDHI BAZAR, NOHAR, NOHAR, Hanumangarh, Rajasthan, 335523

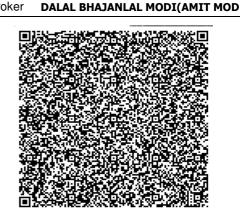
Description Of Goods

NOHAR Code: 08 Pin: **335523** State: Rajasthan

Phone:

SNo.

GSTIN: 08ADZPM3636N1ZL PAN No. ADZPM3636N



Rate

GST

Rate

Amount

1	CHANA	07132000	5.00	150.00	11,500.00	0.00	17,250.00
	30.0,30.0,30.0,30.0						
		Total	5		Total		17,250.00
Other Charges			Other Charges			94.00	
WAGES				CGST TAX			0.00

Amount In Words Rupees Seventeen Thousand Three Hundred Forty Four Only.

Our Bankers:

94.00

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%	17,250.00	0.00	0.00

SGST TAX

Net Amount

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

0.00

17,344.00