BILL OF SUPPLY

Invoice No. Dated **RAMAWTAR & COMPANY** SL/4584 13/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T SAHARAN Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: SARDARSAHAR State Code: 08 State: Rajasthan GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL DEVKI JI (BHAGWANDAS CHO** Buyer Details: SHRI GANPATI TRADING CO SARDARSAHAR GSTIN: 08BDPPS4432K1ZY SARDARSHAR Pin: State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 3.00 90.00 1 **CHANA** 07132000 11,400.00 0.00 10,260.00 30.0,30.0,30.0 Total 90 Total 10,260.00 56.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES 0.00 SGST TAX 56.40 **Net Amount** 10,316.00 Amount In Words Rupees Ten Thousand Three Hundred Sixteen Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 07132000 CGST 0.0%+SGST 0.0% 10,260.00 0.00 0.00 Remarks:

<u>Terms:</u>	For RAMAWTAR & COMPANY
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.	

Authorised Signatory