**BILL OF SUPPLY** Original Invoice No. Dated RAMAWTAR & COMPANY SL/4645 17/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T RAJASTHAN PREM KRISHNA Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: BIDASAR State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL KALU JI** Buyer Buyer Details: SHREE SIDDHI VINAYAK TRADERS BIDASAR GSTIN: 08DHQPK0971N2ZK 1, SHOP 1, SURESH KUMAR S/O SHYAM PAN No. DHQPK0971N LAL KANDOI, Main Market Road, Bheru Ji Mandir, WARD NO 03, **BIDASAR** Pin: **331501** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate **CHANA** 07132000 1.00 30.00 11,600.00 0.00 3,480.00 30.0 Total 1 **30** Total 3,480.00 Other Charges 19.00 **Other Charges CGST TAX** WAGES 0.00 SGST TAX 0.00 18.80 **Net Amount** 3,499.00 Amount In Words Rupees Three Thousand Four Hundred Ninety Nine Only. Our Bankers: **HSN** Code **CGST SGST** Tax Description Assessable Value Value Value Bank: KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 07132000 CGST 0.0%+SGST 0.0% 3,480.00 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**