

BILL OF SUPPLY

Original

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

Invoice No.

SL/4603

Dated

14/02/2025

Pymt Mode: CREDIT

Transporter T JAI JAGDMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker

DALAL R.M. BROKAR

Buyer

HARSH KIRANA STORE GANGAPUR

Buyer Details :

GSTIN : UnRegistered

GANGAPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA 30.0,30.0,30.0	07132000	3.00	90.00	11,800.00	0.00	10,620.00
		Total	3	90	Total	10,620.00	

Other Charges

WAGES

56.40

Other Charges

56.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount**10,676.00**

Amount In Words Rupees Ten Thousand Six Hundred Seventy Six 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%	10,620.00	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