

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. Dated SL/4638 17/02/2025													
				Pymt Mode: CREDIT Transporter SELF Vehicle No NASIR CHACHA Delivery Station : JAIPUR Broker DALAL DINESH JAIN													
Buyer GOPINATH KACHOLIYA JAIPUR JAIPUR Pin : 302002 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAGFG1634E1ZQ PAN No. AAGFG1634E													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHANA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07132000	8.00	240.00	11,500.00	0.00	27,600.00										
		Total	8	240	Total	27,600.00											
Other Charges WAGES 46.40				Other Charges 46.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 27,646.00													
Amount In Words Rupees Twenty Seven Thousand Six Hundred Forty Six Only.																	
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>27,600.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	27,600.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07132000	CGST 0.0%+SGST 0.0%	27,600.00	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> 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													