

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/4185 25/01/2025	
				Pymt Mode: CREDIT Transporter T SHIVAJI Vehicle No RJ18GC14443 Delivery Station : JHUNJHUNU Broker DALAL GOPINATH BROKER(OMPRAK)	
Buyer B.G TRADERS JHUNJHUNU MAIN MARKET ,GUDRI BAZAR JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFNPJ5608R1ZO PAN No. AFNPJ5608R	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA 29.7,29.9,30.0,30.0,30.0,29.7,29.7	07132000	7.00	209.00	9,100.00	0.00	19,019.00
		Total	7	209	Total		19,019.00

Other Charges WAGES 40.60	Other Charges 41.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 19,060.00
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Amount In Words **Rupees Nineteen Thousand Sixty 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%	19,019.00	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