

BILL OF SUPPLY

Original



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,
JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State : Rajasthan

State Code : 08

GSTIN : 08AARPA5218K1ZJ

Pan No : AARPA5218K

Invoice No.

Dated

24-25/864

13/04/2024

Pymt Mode: CREDIT

Transporter AGARSEN TR.CO.

Vehicle No

Delivery Station : RENWAL

Broker DALAL BASANT AGARWAL

IRN No 02b5665d2d66dbe2e5988992f1b60639cac8a6a7c077448b4d22bd1
b0d2afb22

ACK No 172414794683673 Date : 13/04/2024

Buyer

SALASAR KIRANA STORE RENWAL

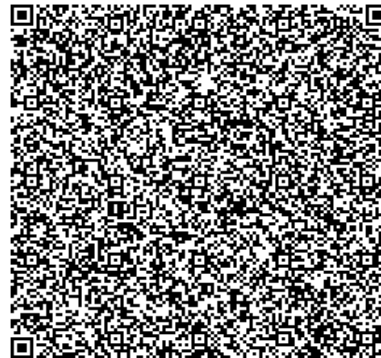
RENWAL

Pin : 303603 State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASMPG1805F1ZZ



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 250.0/5	11042900	5.00	250.00	2,650.00	0.00	6,625.00
		Total	5	250	Total	6,625.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
33.13 29.00 70.00

Other Charges	132.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	6,757.00

Amount In Words Rupees Six Thousand Seven Hundred Fifty Seven Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11042900	CGST 0.0%+SGST 0.0%	6,625.00	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.

or GAJANAND DEVANAND & COMPANY

Authorised Signatory